

CRF National Summary of Domestic Trade Receivables Order Form

For over 50 years, the Credit Research Foundation has provided the business credit field with the quarterly National Summary of Domestic Trade Receivables report.



**Credit Research
Foundation**

The report sets forth an index, by industry, based on information assembled from creditors. The data, which indexes six key metrics such as: Collection Effectiveness, Days Sales Outstanding, Best Possible DSO, Average Days Delinquent, Percent of Current AR and Delinquent AR over 91 Days Past Due, may be valuable in establishing the criteria to meet the objective test to the “ordinary course of business” in a bankruptcy preference defense. This report is also helpful in benchmarking your performance against others in your industry.

Please provide all information requested and Fax this form to 443-821-3627 or send to angelam@crfonline.org. You will be contacted to confirm that data on your specific SIC Code is available and a total price will be provided at that time.

Requestor's Name: _____

Company/Firm Requesting data: _____

Mailing Address: _____

City/State/Zip: _____

Telephone #: _____ E-mail: _____

Name of Client (if applicable): _____

Indicate if client is a: Creditor Debtor Trustee

Statement of Purpose for requesting data: _____

List 4-Digit SIC Code(s): _____

Specify calendar quarter and year for requested reports: (E.g. 2nd qtr 2020)

