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.
You will be contacted to confirm information on your specific SIC Code is available.

Requestor's Name:_____

Company or
Firm Requesting data:_____

Mailing Address: _____

City, St. Zip: _____

Telephone #: _____ E-mail _____

If working for a client, provide
Name of Client: _____

Indicate if client is a: ☐ Creditor ☐ Debtor ☐ Trustee

Statement of Purpose for requesting data: _____

_____

_____

_____

List 4-Digit SIC Code(s): _____

_____

Specify by calendar quarter and year what reports you want to order: (E.g. 2nd qtr 2015)

_____ _____ _____ _____ _____

_____ _____ _____ _____ _____