

**CREDIT INSURANCE  
ENQUIRY FORM**

Please reply fully to all the following questions



**GLOBAL JEWELLERY  
INSURANCE SERVICES**

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Birmingham, B1 3AS  
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**1. COMPANY DETAILS**

COMPANY NAME(s):	
NAME OF CONTACT:	E-MAIL ADDRESS:
POSTAL ADDRESS (for all correspondence):	
POST CODE:	WEB SITE ADDRESS:
TELEPHONE NUMBER:	COMPANY REG. NO(s):
FACSIMILE NUMBER:	VAT NO. (If non-limited):

**2. NATURE OF BUSINESS**

What goods &/or services do you supply?	
To which trade sectors do you sell?	
In what capacity do you act (manufacturer/distributor/ Sub contractor etc)	
What are your normal contractual payment terms?	
Are there any exceptions? If so, please provide details	



**5. DEBTOR PROFILE** (or send us a recent aged debtors analysis for us to complete this section)

TOTAL DEBTOR BALANCE AS AT \_\_\_\_\_ = £

Debt £	Number	% of Total debtor balance	Debt £	Number	% of Total debtor balance
Up to 500			10k – 25k		
500 – 1k			25k – 50k		
1k – 2.5k			50k – 100k		
2.5k – 5k			100k – 250k		
5k – 10k			250k – 500k +		
			Total		

**6. TOTAL OF DEBTOR BALANCES**

As at 31 March	30 September
30 June	31 December
Average number of days sales outstanding	

Do you currently insure your Trade Debt? If so, with whom & what renewal date?

\_\_\_\_\_

Do you currently use a Status Agency or credit information Database? If so, which one?

\_\_\_\_\_

Do you currently have invoice discounting/factoring? If so, With whom?

\_\_\_\_\_

**7. YOUR PRINCIPAL CUSTOMERS**

Precise Name	Co Reg No. (if known) or VAT No (for non Ltd & non UK debtors)	Country	Credit Limit Required
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			