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Sample Company DUNS: 00-000-0000
Ce+ CreditEvaluatorPlus Report

Credit Information

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Risk Summary



Risk of late payment is based on the following prioritized factors in addition to other information in D&B's files:

- Proportion of past due balances to total amount owing
- Proportion of slow payments in recent months
- Higher risk industry based on delinquency rates for this industry
- Financial ratios
- Evidence of open suits, liens, and judgments

Indications of slowness can be the result of disputes over merchandise, skipped invoices, etc.

The payment performance trend for this company is Unchanged. Payment Trend currently is Unchanged compared to payments three months ago. The most recent payment information in D&B's files is:

- Payments currently: 6 days beyond terms
- Payments 3 months ago: 9 DAYS BEYOND terms
- Industry average: GENERALLY WITHIN terms

*Note: Payments to suppliers are averaged weighted by dollar amounts.

Credit Limit Recommendation

Recommendation Date: 02/25/2015

Risk Category
Low

Conservative Credit Limit
\$10K
 Aggressive Credit Limit
\$20K



Company Profile

Chief Executive:
Type of Business:
Years in Business:
Employees Total:

Line of Business:
Ret misc general merchandise

Legal Filings and Other Important Information

Bankruptcies:	None	Negative Payment Experience:	1
Judgements:	None	Negative Payment Experience Amount:	None
Liens:	None	Payments Placed for Collection:	0
Suits:	None		
Suits Amounts:	None		

The public record items reported may have been paid, terminated, vacated or released prior to the date this data is transmitted. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Payment Trend

Summary

Address:
123 Main St.
Anytown, CA 99999

Primary Industry SIC:
5399

D-U-N-S Number:
00-000-0000

Description:
Ret misc general merchandise

This is a **branch** location.

Payment Activity

Total payment Experiences in D&Bs File: 874

Payments Within Terms: 73%
(not dollar weighted)

Total Placed For Collection: 0

Average Highest Credit: \$2,486,771

Largest High Credit: \$50,000,000

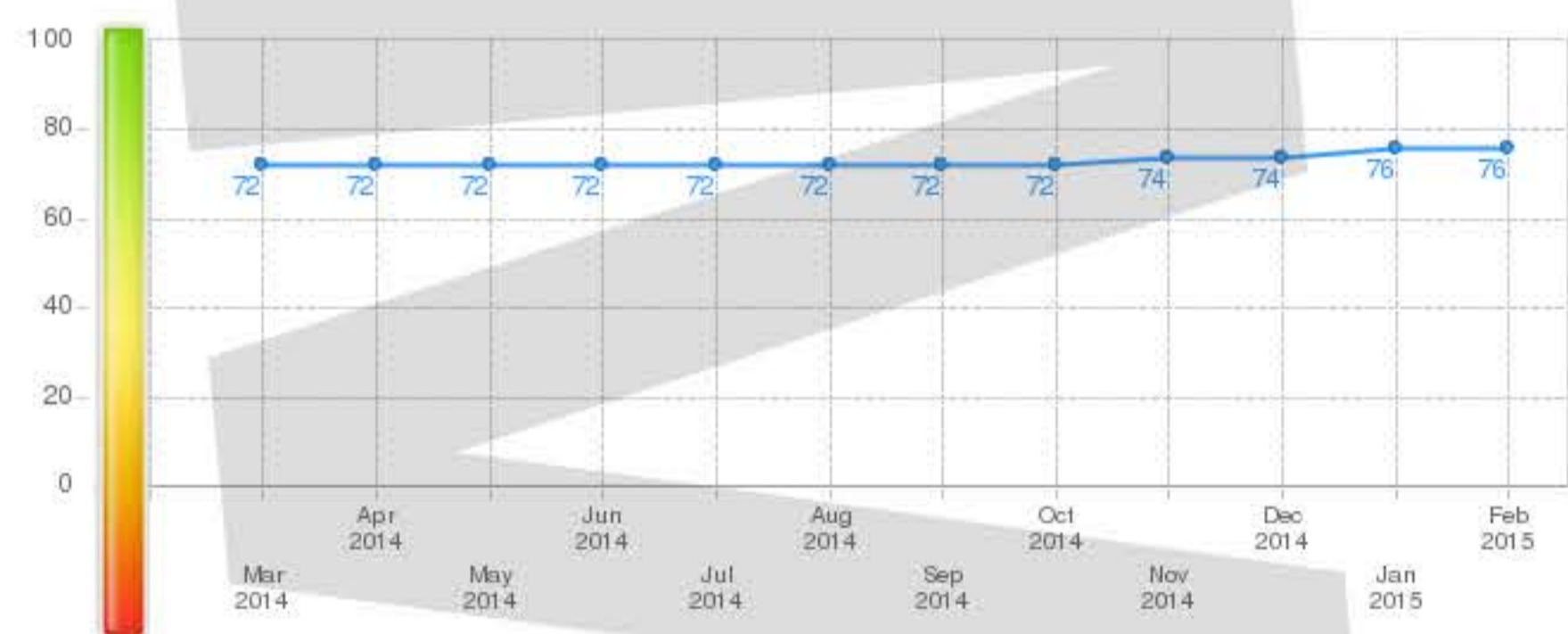
Highest Now Owing: \$15,000,000

Indications of slowness can be the result of dispute over merchandise, skipped invoices, etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

PAYDEX®



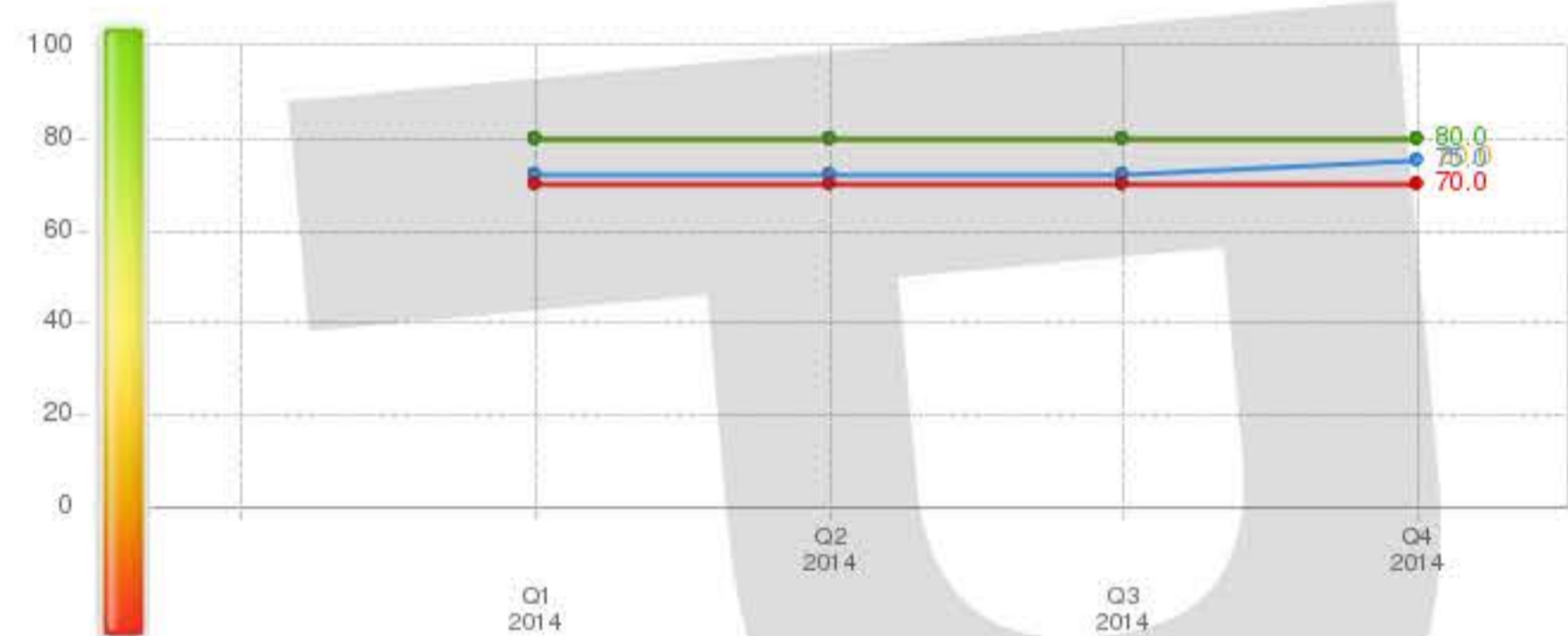
PAYDEX® Trends - This Company, 12 Months



• This Company (76)

- Based on payments collected over the last 12 months.
- Current PAYDEX® for this Business is 76, or equal to 6 days beyond terms terms
- The 12-month high is 76, or equal to 6 DAYS BEYOND terms
- The 12-month low is 72, or equal to 6 DAYS BEYOND terms

PAYDEX® Score Comparison - This Company to Primary Industry Comparison, 4 Quarters



- My Company (76)
- Industry Median (80)
- Industry Upper Quartile (80)
- Industry Lower Median (70)

- Based on payments collected over the last 4 quarters.
- Current PAYDEX® for this Business is 76, or equal to 6 days beyond terms
- The present industry median Score is 80, or equal to GENERALLY WITHIN terms
- Industry upper quartile represents the performance of the payers in the 75th percentile
- Industry lower quartile represents the performance of the payers in the 25th percentile

Business Payment Habit by Amount of Credit Extended, 12 Months

\$ Credit Extended	% of Payments Within Terms	# Payment Experiences	Total \$ Dollar Amount
Over 100,000	65%	6	\$56,900,000
50,000-100,000	100%	3	\$225,000
15,000-49,999	100%	2	\$65,000
5,000-14,999		0	\$0
1,000-4,999	49%	3	\$3,000
under 1,000	58%	9	\$2,750

How to Read the D&B PAYDEX® Score

