

Credicorp Flex checklist: Contract Mobilisation

By CM Beyer Commercial Research Desk - Commercial research editor - Updated 11 July 2026

A sourced checklist for directors weighing Credicorp Flex against cash reserves, supplier terms and the wider Credicorp product family.

A contract can require staff, stock or materials before the first payment arrives. A director should separate timing pressure from a weaker margin before choosing any finance route.

Credicorp Flex belongs in the comparison when contract mobilisation creates repeated short gaps that should be drawn and repaid in cycles. The product fit comes from the shape of the cost, not from the page label.

Keep the signed contract, purchase order and mobilisation budget together before drawing. Recheck the linked product and public-source pages before relying on the note.

For Credicorp Flex, the discipline is to draw for short needs and repay when receipts land, not to treat the limit as extra revenue.

Sources checked

Credicorp Flex product page - Credicorp - <https://credicorp.co.uk/business-credit-facility/>

Business finance guidance - British Business Bank - <https://www.british-business-bank.co.uk/business-guidance/guidance-articles/finance>

Late commercial payments: charging interest and debt recovery - GOV.UK - <https://www.gov.uk/late-commercial-payments-interest-debt-recovery/charging-interest-commercial-debt>

Compare Credicorp products - Credicorp - <https://credicorp.co.uk/compare/>

Landing page: <https://credicorporation.co.uk/news/credicorp-flex-contract-mobilisation-checklist/>