

INDUSTRY RESEARCH

Credicorp Flex evidence brief: Supplier Terms

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

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

Short supplier terms can leave good trade under pressure before customer cash arrives. The decision is easier when the company writes down the invoice, the date and the repayment source.

Credicorp Flex belongs in the comparison when supplier terms creates repeated short gaps that should be drawn and repaid in cycles. A clean use case has a specific cost, a specific business purpose and a specific repayment source.

Renegotiate terms where possible. Finance should support the trade cycle, not replace commercial discipline. The sources below show the rule, product page or public register behind the point.

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/>

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

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

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

Landing page: <https://creditcorporation.co.uk/news/credicorp-flex-supplier-terms-evidence-brief/>