PRODUCT REPORT

Credicorp Loan report: supplier deposits before customer payment

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

How to think about a supplier deposit where the customer payment arrives after the company has to commit.

A supplier may ask for money up front while your customer pays only after delivery. The decision is easier when the company writes down the invoice, the date and the repayment source.

Credicorp Loan can bridge a single supplier deposit when the sale, margin and repayment date are already clear. A clean use case has a specific cost, a specific business purpose and a specific repayment source.

A deposit should be tied to a real order, not hope. Keep the purchase order and customer evidence together. The sources below show the rule, product page or public register behind the point.

For Credicorp Loan, keep the amount fixed and the exit date visible. If either keeps moving, compare Flex before committing.

Sources checked

- Credicorp Loan product page - Credicorp - https://credicorp.co.uk/business-loans/
- 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-loan-supplier-deposit-report/

