

PRODUCT REPORT

Credicorp Slice cash-flow map: Contract Mobilisation

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

A sourced cash-flow map for directors weighing Credicorp Slice 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 Slice belongs in the comparison when contract mobilisation has become one supplier, adviser or service invoice that can sensibly be split. 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 Slice, start with the supplier invoice. If there is no defined bill to spread, it is probably the wrong route.

Sources checked

Credicorp Slice product page - Credicorp - <https://credicorp.co.uk/credicorp-slice/>

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://creditcorporation.co.uk/news/credicorp-slice-contract-mobilisation-cash-flow-map/>