

Credicorp Slice comparison: Contract Mobilisation

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

A sourced comparison 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. The decision is easier when the company writes down the invoice, the date and the repayment source.

Credicorp Slice belongs in the comparison when contract mobilisation has become one supplier, adviser or service invoice that can sensibly be split. A clean use case has a specific cost, a specific business purpose and a specific repayment source.

Keep the signed contract, purchase order and mobilisation budget together before drawing. The sources below show the rule, product page or public register behind the point.

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-comparison/>