

Credicorp Slice comparison: Late-payment Escalation

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.

Late customers create a finance question only after the company has also checked its right to chase and escalate. The decision is easier when the company writes down the invoice, the date and the repayment source.

Credicorp Slice belongs in the comparison when late-payment escalation 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.

Do not borrow on optimism. Chase the debt, document the expected date and price the fallback. 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/>

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

Small Business Commissioner interest calculator - Office of the Small Business Commissioner - <https://www.smallbusinesscommissioner.gov.uk/help-and-guidance/interest-calculator/>

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

Landing page: <https://creditcorporation.co.uk/news/credicorp-slice-late-payment-escalation-comparison/>