CIFS
credit indemnity
& financial services

Declaration of Turnover

Credit risk management, without the risk

Please use this form to declare the value of your insurable turnover for the previous policy period.

The completed form must be returned to CIFS within 60 days of the Declaration of Turnover Frequency stated on the Policy Schedule. You must declare your whole turnover in the policy currency excluding:

1. VAT and other taxes
2. Inter company sales unless cover is endorsed to your policy
3. Cash sales where payment is received on or before delivery
4. Sales to buyers on whom the Insured Credit Limit is nil
5. Sales in respect of any excluded item described in 'We Do Not Cover' in the policy unless cover has been agreed by endorsement to the policy

Insured(s): .....

Policy Number: .....

Policy Currency: .....

Policy Year: .....

COUNTRY	VALUE OF TURNOVER
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	Total: .....

We declare that the information provided in this form is complete and accurate.

Signature:.....

Position in the company:.....

Date:.....

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