Maximum exposure to a late customer · How to check this in practice?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

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Applicability: According to the profile and circumstances of the described case.

Simulate the consequences if the largest customer fails to pay during this period.

Checking by example

Estimate the total value of overdue invoices, open orders and expenses you still need to pay.

Keep a running record of the open balance per customer and the schedule of actions under the contract.

Working example · Maximum exposure to a late-paying customer

Keep a record of the customer's outstanding balance and the schedule of contractual actions. Before suspending delivery, verify the agreed rights and notify the customer.

Specific next steps

1. Estimate the total value of overdue invoices, open orders and expenses you still need to pay.
2. Keep a running record of the open balance per customer and the schedule of actions under the contract.
3. Before suspending delivery, check the contractual rights and notify the buyer.

Limits of application

Apply the guideline to your documents and working methods.

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