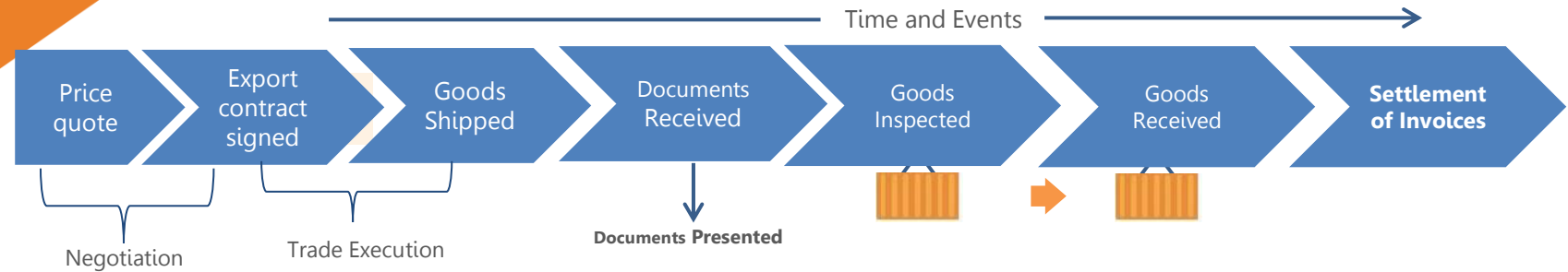


Want to: Manage your International Business

Export Factoring Non-Recourse Financing for Open Account Receivables



How Does it work

- Connect with our Receivables Finance specialist
- Sign a Non-Recourse classical factoring contract for approved Buyers
- Upload and Assign your invoice and shipment documents to CIFIC (in an automated manner)
- Notification delivered to your Buyer who acknowledges assignment and confirms payment to Correspondent Factor in your Buyer's country
- Request finance for your invoices and receive your funds in minutes

Key Benefits

- Turn your Receivables into liquidity and achieve AR/De-recognition
- Quick Buyer Approval
- Debt-Free growth solution
- Automated payments and reporting functions through CIFIC portal
- Ability to sell on credit , with no impact on liquidity