Reverse Factoring Payables Finance Programs

Want to: Manage Your Supply Chain

Apply for Payables Finance in 5 simple steps using our online portal

How Does it work

- Connect with our Receivables Finance specialist
- Sign your Reverse factoring contract
- Upload your approved suppliers to CIFC's portal (in an automated manner)
- Upload related invoice details on CIFC's portal, along with copies of relevant invoices (in an automated manner)
- Confirm the funding request received from your approved suppliers





Automated payment processing for your suppliers

Key Benefits

- Provide instant liquidity to your suppliers
- Continues as Trade Payables
- Automated collection process
- Automated payments and reporting functions through CIFC portal
- Smooth Purchase cycle with No Loan agreement signed with your Suppliers