

SUPPLIER CREDIT INSURANCE

- **SECURING PAYMENT OF CREDITS GRANTED BY FRENCH EXPORTERS TO FOREIGN BUYERS**
- **FACILITATING THE DISCOUNT OR ASSIGNMENT OF RECEIVABLES BY A BANK IN CASE OF SUPPLIER CREDIT**

FRENCH SMES / MID-CAP / LARGE ACCOUNTS EXPORTING

- capital goods
- industrial plants
- or public works contracts

COVERED AMOUNT

Amount in principal and repayment interest on the receivable due by the debtor to the exporter

COVERED RISK

Non-payment

COMMERCIAL CONTRACT

French content $\geq 20\%$
or Pass Export

CREDIT ≥ 2 YEARS

BUYER

Private, public, sovereign

ALL COUNTRIES

Except CCP exclusion⁽¹⁾

CAUSE OF LOSS

- Commercial (payment default and/or insolvency)
- Political, catastrophic and non-transfer

PERCENTAGE OF COVER: 95 %
COMPANIES WITH TURNOVER
 \leq €150 M: 100 %

PREMIUM SIMULATOR⁽²⁾

CLAIMS WAITING PERIOD

Maximum 3 months from the due date
of the unpaid debt / receivable

For more information

[Bpifrance.com](https://www.bpifrance.com)

or contact us:

assurance-export@bpifrance.fr

⁽¹⁾ CCP (Credit Cover Policy) : PFE (Politique Financement Export) - www.bpifrance.fr/Toutes-nos-solutions/Garanties-et-assurances/Assurance-credit-a-l-international/Assurance-credit

⁽²⁾ Link to the Bpifrance Assurance Export simulator: bae.bpifrance.fr/MCTP (french website). For more information, Premium calculation form available on the website.