

## View your bad debt limit notification report

If a *Bad Debt Limit* has been updated you'll receive an email the next day, containing a *Bad Debt Limit Notification* report.

A copy of this report will also be available in *CloseNet*. Click on the *Reporting* menu icon, then *View Reports*.

CloseNet®

Selected Client: A Client Ltd - 0500239/001 GBP

Selected Debtor:

Agreement Type: Non Recourse Factoring

Request Report | Report Templates | **View Reports**

Output Strategy: [v] Reports Requested: From 13/09/22 To [v] Report Format: pdf [v] [Retrieve Reports] [Clear Errors] [Download]

<input type="checkbox"/>	Report Name	Report Number	Request Timestamp	Request Status	Output Strategy
<input type="checkbox"/>	Bad Debt Limit Notification	6575	14/09/22 01:28	Report generation resulted in empty report	PDF and Email
<input type="checkbox"/>	Bad Debt Limit Notification	6575	13/09/22 01:51	Report generated successfully	PDF and Email

The **Request Status** will display *Report generated successfully*.

If a **Bad Debt Limit** has not been updated, you will not receive an email and the **Request Status** will display *Report generation resulted in empty report*.

Under our bad debt protection agreement, bad debt limits on accounts with invoices 60 days past their due date must be removed. This may be reviewed in situations where the overdue status of the account is deemed to be non-adverse.