



Connect Data Service API

Data Dictionary – Additional Information

United Kingdom (UK) Non-Ltd

Version 2.0.1

Document revisions

<i>Version no.</i>	<i>Date</i>	<i>Description</i>
<i>2.0.0</i>	<i>2020-09-30</i>	<i>initial version</i>
<i>2.0.1</i>	<i>2026-02-03</i>	<i>Updated version</i>

Additional Information – Payment Data	
<i>\$.report.paymentData</i>	
Payments On File	<i>The total number of invoices on file.</i>
<i>.paymentsOnFile</i>	
Payments On Time	<i>The total number of invoices paid within terms or up to 30 days after the due date.</i>
<i>.paymentsOnTime</i>	
Payments Paid Late	<i>The total number of invoices paid more than 30 days after the due date.</i>
<i>.paymentsPaidLate</i>	
Payments Sent Legal	<i>The number of invoices that have been sent legal.</i>
<i>.paymentsSentLegal</i>	
Payments Still Owing Late	<i>The total number of invoices paid more than 30 days after the due date that have yet to be paid.</i>
<i>.paymentsStillOwingLate</i>	
Payments Paid 0 to 30 Days	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
Highest Invoice Value Outstanding Late	<i>The Amount of the Highest invoice that has yet to be paid and is past the agreed due date.</i>
<i>.highestInvoiceValueOutstandingLate</i>	
Payments Paid 90 Days Plus Late	<i>The total number of payments that paid more than 90 days after the due date.</i>
<i>.paymentsPaid90DaysplusLate</i>	
Total Balance Still Owing Late	<i>The total value of invoices currently outstanding beyond the due date.</i>
<i>.totalBalanceStillOwingLate</i>	
DBT	<i>The number of days on average an invoice is overdue.</i>
<i>.dbt</i>	
Payments Paid 61 to 90 Days	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
Total Balance Still Owing	<i>The total value of invoices currently outstanding where the due date has not yet been reached.</i>
<i>.totalBalanceStillOwing</i>	
Payments 31 to 60 Days Late	<i>The total number of invoices paid between 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The total number of invoices paid between 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Highest Invoice Value Outstanding	<i>The highest value invoice that is currently outstanding where the due date has not yet been reached.</i>
<i>.highestInvoiceValueOutstanding</i>	

Payments Still Owing	The total number of invoices currently outstanding where the due date has not yet been reached.
<i>.paymentsStillOwing</i>	
Payments Within Terms	Invoices paid before the agreed due date.
<i>.paymentsWithinTerms</i>	
Payments 0 to 30 Days Late	The total number of invoices paid between 0 to 30 days after the due date.
<i>.payments0to30Dayslate</i>	
Average Invoice Value	The average value of the invoices on file.
<i>.averageInvoiceValue</i>	
Payments Paid 31 to 60 Days	The number of invoices paid within 31 to 60 days.
<i>.paymentsPaid31to60Days</i>	
Payments Paid 90 Days Plus	The total number of payments that paid more than 90 days after the due date.
<i>.paymentsPaid90Daysplus</i>	
Total Invoice Values	The total value of the invoices on file.
<i>.totalInvoiceValues</i>	
Weighted DBT	The weighted DBT of the company
<i>.weightedDBT</i>	
Payment Trend	The payment trend to indicate how well the company pays it's invoices
<i>.paymentTrend</i>	
Industry DBT	The average time taken for a specific industry to pay their invoices past agreed credit terms.
<i>.industryDBT</i>	
Amounts DBT With Trend	
Month	Each of the twelve named periods into which a year is divided.
<i>.amountDBTWithTrend[*].month</i>	
DBT Value	The value of the DBT
<i>.amountDBTWithTrend[*].dbtValue</i>	
DBT Trend	The DBT trend
<i>.amountDBTWithTrend[*].dbtTrend</i>	

PaymentDataExtra - Region Data	
<i>\$.report.paymentDataExtra.regionData[*]</i>	
Region	An area of a country.
<i>.region</i>	
No Of Companies	The number of companies within a specific area.
<i>.noOfCompanies</i>	

Average DBT	<i>The average amount of days it takes for late payments to be paid.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average credit rating of a group of companies.</i>
<i>.averageRating</i>	
Payments On Time	<i>The number of invoices that are paid before the due date.</i>
<i>.paymentsOnTime</i>	
Payments Paid 0 to 30 Days	<i>Payments made within 0 to 30 days of the invoice being raised.</i>
<i>.paymentsPaid0to30Days</i>	
Payments Paid 31 to 60 Days	<i>Payments made within 31 to 60 days of the invoice being raised.</i>
<i>.paymentsPaid31to60Days</i>	
paymentsPaid61to90Days	<i>Payments made within 61 to 90 days of the invoice being raised.</i>
<i>.paymentsPaid61to90Days</i>	
Payments Paid 90 Days Plus	<i>Payments made more than 90 days after the invoice was raised.</i>
<i>.paymentsPaid90DaysPlus</i>	
Total Balance Still Owing Late	<i>The total balance of all overdue invoices.</i>
<i>.totalBalanceStillOwingLate</i>	
Payments 0 to 30 Days Late	<i>The total number of invoices paid between 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
Payments 31 to 60 Days Late	<i>The total number of invoices paid between 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The total number of invoices paid between 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Payments 90 Days Plus	<i>The total number of payments that paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

PaymentDataExtra - County Data	
<i>\$.report.paymentDataExtra.countyData[*]</i>	
County	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
No Of Companies	<i>The number of companies in a county.</i>
<i>.noOfCompanies</i>	
Average DBT	<i>The average time it takes for companies in a county to pay its late invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all invoices paid by companies within a county</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average credit rating of a group of companies.</i>
<i>.averageRating</i>	
Payments On Time	<i>The number of invoices that are paid before the due date.</i>
<i>.paymentsOnTime</i>	
Payments Paid 0 to 30 Days	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	

Payments Paid 31 to 60 Days	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
Payments Paid 61 to 90 Days	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
Payments Paid 90 Days Plus	<i>The total number of payments that paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
Total Balance Still Owing Late	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwingLate</i>	
Payments 0 to 30 Days Late	<i>The total number of invoices paid between 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
Payments 31 to 60 Days Late	<i>The total number of invoices paid between 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The total number of invoices paid between 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Payments 90 Days Plus	<i>The total number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

PaymentDataExtra - Monthly Averages	
<i>\$.report.paymentDataExtra.monthlyAverages[*]</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average credit rating of a company over a set period of time.</i>
<i>.averageRating</i>	
Import Date	<i>The date the data was imported</i>
<i>.importDate</i>	
Extracts	<i>The complete number of extracts</i>
<i>.extracts</i>	

PaymentDataExtra - Monthly Averages County	
<i>\$.report.paymentDataExtra.monthlyAveragesCounty[*]</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average credit rating of a company over a set period of time.</i>
<i>.averageRating</i>	
Import Date	<i>The date the data was imported</i>
<i>.importDate</i>	
Postcode Outcode	<i>The beginning characters of a postcode which indicates the postcode area and postcode district.</i>

<i>.postcodeOutcode</i>	
County	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
Latitude	<i>The angular distance of a place north or south of the earth's equator, or of the equator of a celestial object, usually expressed in degrees and minutes.</i>
<i>.latitude</i>	
Longitude	<i>The angular distance of a place east or west of the Greenwich meridian, or west of the standard meridian of a celestial object, usually expressed in degrees and minutes.</i>
<i>.longitude</i>	

PaymentDataExtra - Monthly Averages Region	
<i>\$.report.paymentDataExtra.monthlyAveragesRegion[*]</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average credit rating of companies in a region over a set period of time.</i>
<i>.averageRating</i>	
Import Date	<i>The date the data was imported</i>
<i>.importDate</i>	
Postcode Outcode	<i>The initial characters in a postcode that indicate the postcode area and postcode district of an address.</i>
<i>.postcodeOutcode</i>	
County	<i>A territorial division of some countries, forming the chief unit of local administration.</i>
<i>.county</i>	
Latitude	<i>The angular distance of a place north or south of the earth's equator, or of the equator of a celestial object, usually expressed in degrees and minutes.</i>
<i>.latitude</i>	
Longitude	<i>The angular distance of a place east or west of the Greenwich meridian, or west of the standard meridian of a celestial object, usually expressed in degrees and minutes.</i>
<i>.longitude</i>	
Region	<i>An area of a country.</i>
<i>.region</i>	

PaymentDataExtra - SIC2007 TPD	
<i>\$.report.paymentDataExtra.sicTPD[*]</i>	
Activity Code	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average rating of the subject company</i>

<i>.averageRating</i>	
Import Date	<i>The date the data was imported</i>
<i>.importDate</i>	
Activity Description	<i>Description of companies main activity.</i>
<i>.activityDescription</i>	
Section Description	<i>Description of the relevant section</i>
<i>.sectionDescription</i>	
Number of Industries	<i>The total number of industries</i>
<i>.noOfIndustries</i>	

PaymentDataExtra - SIC2007 Region	
<i>\$.report.paymentDataExtra.sicRegion[*]</i>	
Activity Code	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average rating of the subject company</i>
<i>.averageRating</i>	
Number Of Companies	<i>The number of companies in a specific region.</i>
<i>.noOfCompanies</i>	
Region	<i>An area of a country.</i>
<i>.region</i>	
Payments On Time	<i>The amount of invoices paid on time.</i>
<i>.paymentsOnTime</i>	
Payments Paid 0 to 30 Days	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
Payments Paid 31 to 60 Days	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
Payments Paid 61 to 90 Days	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
Payments Paid 90 Days Plus	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
Total Balance Still Owing	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwing</i>	
Payments 0 to 30 Days Late	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
Payments 31 to 60 Days Late	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Payments 90 Days Plus Late	<i>The number of invoices paid more than 90 days after the due date.</i>

.payments90DaysPlus

PaymentDataExtra - SIC2007 County

\$.report.paymentDataExtra.sicCounty[]*

Activity Code	<i>The SIC 2007 code which the ranking is based upon.</i>
<i>.activityCode</i>	
Average DBT	<i>The average amount of time that it takes a company to pay overdue invoices.</i>
<i>.averageDBT</i>	
Average Invoice	<i>The average amount of all of a company's invoices.</i>
<i>.averageInvoice</i>	
Average Rating	<i>The average rating of the subject company</i>
<i>.averageRating</i>	
Number Of Companies	<i>The number of companies in a specific region.</i>
<i>.noOfCompanies</i>	
Region	<i>An area of a country.</i>
<i>.region</i>	
Payments On Time	<i>The amount of invoices paid on time.</i>
<i>.paymentsOnTime</i>	
Payments Paid 0 to 30 Days	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
Payments Paid 31 to 60 Days	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
Payments Paid 61 to 90 Days	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
Payments Paid 90 Days Plus	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
Total Balance Still Owing	<i>The total amount of all overdue invoices.</i>
<i>.totalBalanceStillOwing</i>	
Payments 0 to 30 Days Late	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
Payments 31 to 60 Days Late	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Payments 90 Days Plus Late	<i>The number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	

PaymentDataExtra - LTD Averages

\$.report.paymentDataExtra.ltdAverages[]*

Company Registration Number	<i>The unique registration number of a company.</i>
<i>.companyRegistrationNumber</i>	

Import Date	<i>The date the data was imported</i>
<i>.importDate</i>	
Extracts	<i>The total number of extracts</i>
<i>.extracts</i>	
Payments On File	<i>The total number of payments on file</i>
<i>.paymentsOnFile</i>	
Payments On Time	<i>The total number of invoices paid before the due date</i>
<i>.paymentsOnTime</i>	
Payments Paid 0 to 30 Days	<i>The number of invoices paid within 0 to 30 days.</i>
<i>.paymentsPaid0to30Days</i>	
Payments Paid 31 to 60 Days	<i>The number of invoices paid within 31 to 60 days.</i>
<i>.paymentsPaid31to60Days</i>	
Payments Paid 61 to 90 Days	<i>The number of invoices paid within 61 to 90 days.</i>
<i>.paymentsPaid61to90Days</i>	
Payments Paid 90 Days Plus	<i>The number of invoices paid after more than 90 days.</i>
<i>.paymentsPaid90DaysPlus</i>	
Payments 0 to 30 Days Late	<i>The number of invoices paid within 0 to 30 days after the due date.</i>
<i>.payments0to30DaysLate</i>	
Payments 31 to 60 Days Late	<i>The number of invoices paid within 31 to 60 days after the due date.</i>
<i>.payments31to60DaysLate</i>	
Payments 61 to 90 Days Late	<i>The number of invoices paid within 61 to 90 days after the due date.</i>
<i>.payments61to90DaysLate</i>	
Payments 90 Days Plus Late	<i>The number of invoices paid more than 90 days after the due date.</i>
<i>.payments90DaysPlus</i>	
Payments Paid Late	<i>The total amount of payments that are paid after the due date.</i>
<i>.paymentsPaidLate</i>	
Average Invoice	<i>The average amount of a company's invoices.</i>
<i>.averageInvoice</i>	
Total Balance Still Owing	<i>The total amount of all outstanding invoices.</i>
<i>.totalBalanceStillOwing</i>	
Total Balance Still Owing Late	<i>The total amount of all invoices that are unpaid and overdue.</i>
<i>.totalBalanceStillOwingLate</i>	
DBT	<i>The number of days on average an invoice is overdue.</i>
<i>.dbt</i>	
Payments Sent Legal	<i>The number of payments which have been sent legal</i>
<i>.paymentsSentLegal</i>	

Negative Information – County Court Judgements	
<i>\$.report.negativeInformation.countyCourtJudgements.registered</i>	
Registered – Exact	
Date	<i>The date that the judgement was registered in court.</i>

<code>.exact[*].countyCourtJudgement.ccjDate</code>	
Court	<i>The court in which the judgement was registered.</i>
<code>.exact[*].countyCourtJudgement.court</code>	
Amount	<i>The financial value of the judgement.</i>
<code>.exact[*].countyCourtJudgement.ccjAmount</code>	
Case Number	<i>The case number of the judgement.</i>
<code>.exact[*].countyCourtJudgement.caseNumber</code>	
Currency	<i>The currency in which a county Court Judgement is issued.</i>
<code>.exact[*].countyCourtJudgement.currency</code>	
Status	<i>The date that the judgement was satisfied.</i>
<code>.exact[*].countyCourtJudgement.ccjStatus</code>	
Date Paid	<i>The name and address of the defendant as received by Creditsafe.</i>
<code>.exact[*].countyCourtJudgement.ccjPaidDate</code>	
Incoming Record Details	
<code>.exact[*].countyCourtJudgement.incomingRecordDetails</code>	
Registered – Possible Name	
Date	<i>The court in which the judgement was registered.</i>
<code>.possibleName[*].countyCourtJudgement.ccjDate</code>	
Court	<i>The financial value of the judgement.</i>
<code>.possibleName[*].countyCourtJudgement.court</code>	
Amount	<i>The status of the judgement (unsatisfied, satisfied).</i>
<code>.possibleName[*].countyCourtJudgement.ccjAmount</code>	
Case Number	<i>The individual case number assigned to the judgement</i>
<code>.possibleName[*].countyCourtJudgement.caseNumber</code>	
Currency	<i>The name and address of the defendant as received by Creditsafe.</i>
<code>.possibleName[*].countyCourtJudgement.currency</code>	
Status	<i>The Status of a county court judgement – shows whether a CCJ has been satisfied or not.</i>
<code>.possibleName[*].countyCourtJudgement.ccjStatus</code>	
Date Paid	<i>The date that a county court judgement has been satisfied.</i>
<code>.possibleName[*].countyCourtJudgement.ccjPaidDate</code>	
Incoming Record Details	<i>The name and address of the defendant as received by Creditsafe.</i>
<code>.possibleName[*].countyCourtJudgement.incomingRecordDetails</code>	
Registered – Possible Address	
Date	<i>The court in which the judgement was registered.</i>
<code>.possibleAddress[*].countyCourtJudgement.ccjDate</code>	

Court	The financial value of the judgement.
<code>.possibleAddress[*].countyCourtJudgement.court</code>	
Amount	The status of the judgement (unsatisfied, satisfied).
<code>.possibleAddress[*].countyCourtJudgement.ccjAmount</code>	
Case Number	The case number assigned to a county court judgment.
<code>.possibleAddress[*].countyCourtJudgement.caseNumber</code>	
Currency	The name and address of the defendant as received by Creditsafe.
<code>.possibleAddress[*].countyCourtJudgement.currency</code>	
Status	The Status of a county court judgement – shows whether a CCJ has been satisfied or not.
<code>.possibleAddress[*].countyCourtJudgement.ccjStatus</code>	
Date Paid	The date that a county court judgement has been satisfied.
<code>.possibleAddress[*].countyCourtJudgement.ccjPaidDate</code>	
Incoming Record Details	The name and address of the defendant as received by Creditsafe.
<code>.possibleAddress[*].countyCourtJudgement.incomingRecordDetails</code>	

Negative Information – Bankruptcies	
<code>\$.report.negativeInformation.bankruptcies</code>	
Bankruptcy Matches -	
Number of Name and Address	The number of personal bankruptcy records that match based name and address.
<code>.bankruptcyMatches.numberOfNameAndAddress</code>	
Number of Address	The number of personal bankruptcy records that match the address.
<code>.bankruptcyMatches.numberOfAddress</code>	
Number of Name	The number of personal bankruptcy records that match the name.
<code>.bankruptcyMatches.numberOfName</code>	
Exact -	
Name	The name published on the bankruptcy record.
<code>.exact.name</code>	
Occupation	The occupation of the named individual on the bankruptcy record.
<code>.exact.occupation</code>	
Court	The Court in which the bankruptcy was filed.
<code>.exact.court</code>	
Case Number	The Case Number for the bankruptcy filing issued at the courts.
<code>.exact.caseNumber</code>	

Gazette Notice Number	<i>The notice number of the bankruptcy publication issued on the Gazette.</i>
Petition Date	<i>Petition Date.</i>
<i>.exact.petitionDate</i>	
Bankruptcy Date	<i>Bankruptcy Date.</i>
<i>.exact.BankruptcyDate</i>	
Petition Type	<i>Petition Type, Creditor or Debtor.</i>
<i>.exact.petitionType</i>	
Alternate Address 1 -	
Simple Address	<i>Full address.</i>
<i>.exact.alternateAddress1.simpleAddress</i>	
Street	<i>Street.</i>
<i>.exact.alternateAddress1.street</i>	
House Number	<i>House Number.</i>
<i>.exact.alternateAddress1.houseNumber</i>	
City	<i>City.</i>
<i>.exact.alternateAddress1.city</i>	
Postal Code	<i>Postal Code.</i>
<i>.exact.alternateAddress1.postalCode</i>	
Province	<i>Province.</i>
<i>.exact.alternateAddress1.province</i>	
Country	<i>Country.</i>
<i>.exact.alternateAddress1.country</i>	
Alternate Name 1	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName1</i>	
Alternate Name 2	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName2</i>	
Alternate Name 3	<i>The alternate name or alias of the individual named in the bankruptcy.</i>
<i>.exact.alternateAddress1.alternateName3</i>	
Business Name 1	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName1</i>	
Business Name 2	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName2</i>	
Business Name 3	<i>The business name that the individual named in the bankruptcy has acted under.</i>
<i>.exact.alternateAddress1.businessName3</i>	
Alternate Address 2 -	

Simple Address	<i>Full Address.</i>
<i>.exact.alternateAddress2.simpleAddress</i>	
Street	<i>Street.</i>
<i>.exact.alternateAddress2.street</i>	
House Number	<i>House Number.</i>
<i>.exact.alternateAddress2.houseNumber</i>	
City	<i>City.</i>
<i>.exact.alternateAddress2.city</i>	
Province	<i>Province.</i>
<i>.exact.alternateAddress2.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.exact.alternateAddress2.postalCode</i>	
Country	<i>Country.</i>
<i>.exact.alternateAddress2.country</i>	
Alternate Address 3 -	
Simple Address	<i>Full Address.</i>
<i>.exact.alternateAddress3.simpleAddress</i>	
Street	<i>Street.</i>
<i>.exact.alternateAddress3.street</i>	
House Number	<i>House Number.</i>
<i>.exact.alternateAddress3.houseNumber</i>	
City	<i>City.</i>
<i>.exact.alternateAddress3.city</i>	
Province	<i>Province.</i>
<i>.exact.alternateAddress3.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.exact.alternateAddress3.postalCode</i>	
Country	<i>Country.</i>
<i>.exact.alternateAddress3.country</i>	
Alternate Address 4 -	
Simple Address	<i>Full Address.</i>
<i>.exact.alternateAddress4.simpleAddress</i>	
House Number	<i>House Number.</i>
<i>.exact.alternateAddress4.houseNumber</i>	
Street	<i>Street.</i>

<i>.exact.alternateAddress4.street</i>	
City	<i>City.</i>
<i>.exact.alternateAddress4.city</i>	
Province	<i>Province.</i>
<i>.exact.alternateAddress4.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.exact.alternateAddress4.postalCode</i>	
Country	<i>Country.</i>
<i>.exact.alternateAddress4.country</i>	
Possible Name -	
Name	<i>Name.</i>
<i>.possibleName.name</i>	
Occupation	<i>Occupation.</i>
<i>.possibleName.occupation</i>	
Court	<i>Court.</i>
<i>.possibleName.court</i>	
Case Number	<i>Case Number.</i>
<i>.possibleName.caseNumber</i>	
Gazette Notice Number	<i>Gazette Notice Number.</i>
<i>.possibleName.gazetteNoticeNumber</i>	
Petition Date	<i>Petition Date.</i>
<i>.possibleName.petitionDate</i>	
Bankruptcy Date	<i>Bankruptcy Date.</i>
<i>.possibleName.bankruptcyDate</i>	
Petition Type	<i>Petition Type.</i>
<i>.possibleName.petitionType</i>	
Alternate Address 1 -	
Simple Address	<i>Full Address.</i>
<i>.possibleName.alternateAddress1.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleName.alternateAddress1.street</i>	
House Number	<i>House Number.</i>
<i>.possibleName.alternateAddress1.houseNumber</i>	
City	<i>City.</i>

<i>.possibleName.alternateAddress1.city</i>	
Province	<i>Province.</i>
<i>.possibleName.alternateAddress1.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleName.alternateAddress1.postalCode</i>	
Country	<i>Country.</i>
<i>.possibleName.alternateAddress1.country</i>	
Alternate Name 1	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName1</i>	
Alternate Name 2	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName2</i>	
Alternate Name 3	<i>Alternate name/Alias.</i>
<i>.possibleName.alternateAddress1.alternateName3</i>	
Business Name 1	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName1</i>	
Business Name 2	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName2</i>	
Business Name 3	<i>Business Name.</i>
<i>.possibleName.alternateAddress1.businessName3</i>	
Alternate Address 2 -	
Simple Address	<i>Full Address.</i>
<i>.possibleName.alternateAddress2.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleName.alternateAddress2.street</i>	
House Number	<i>House Number.</i>
<i>.possibleName.alternateAddress2.houseNumber</i>	
City	<i>City.</i>
<i>.possibleName.alternateAddress2.city</i>	
Province	<i>Province.</i>
<i>.possibleName.alternateAddress2.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleName.alternateAddress2.postalCode</i>	
Country	<i>Country.</i>
<i>.possibleName.alternateAddress2.country</i>	

Alternate Address 3 -	
Simple Address	Full Address.
<i>.possibleName.alternateAddress3.simpleAddress</i>	
Street	Street.
<i>.possibleName.alternateAddress3.street</i>	
House Number	House Number.
<i>.possibleName.alternateAddress3.houseNumber</i>	
City	City.
<i>.possibleName.alternateAddress3.city</i>	
Province	Province.
<i>.possibleName.alternateAddress3.province</i>	
Postal Code	Postal Code.
<i>.possibleName.alternateAddress3.postalCode</i>	
Country	Country.
<i>.possibleName.alternateAddress3.country</i>	
Alternate Address 4 -	
Simple Address	Full Address.
<i>.possibleName.alternateAddress4.simpleAddress</i>	
Street	Street.
<i>.possibleName.alternateAddress4.street</i>	
House Number	House Number.
<i>.possibleName.alternateAddress4.houseNumber</i>	
City	City.
<i>.possibleName.alternateAddress4.city</i>	
Province	Province.
<i>.possibleName.alternateAddress4.province</i>	
Postal Code	Postal Code.
<i>.possibleName.alternateAddress4.postalCode</i>	
Country	Country.
<i>.possibleName.alternateAddress4.country</i>	
Possible Address -	
Name	Name.
<i>.possibleAddress.name</i>	

Occupation	<i>Occupation.</i>
<i>.possibleAddress.occupation</i>	
Court	<i>Court.</i>
<i>.possibleAddress.court</i>	
Gazette Notice Number	<i>Gazette Notice Number.</i>
<i>.possibleAddress.gazetteNoticeNumber</i>	
Petition Date	<i>Petition Date.</i>
<i>.possibleAddress.petitionDate</i>	
Bankruptcy Date	<i>Bankruptcy Date.</i>
<i>.possibleAddress.bankruptcyDate</i>	
Petition Type	<i>Petition Type.</i>
<i>.possibleAddress.petitionType</i>	
Alternate Address 1 -	
Simple Address	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress1.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleAddress.alternateAddress1.street</i>	
House Number	<i>House Number.</i>
<i>.possibleAddress.alternateAddress1.houseNumber</i>	
City	<i>City.</i>
<i>.possibleAddress.alternateAddress1.city</i>	
Province	<i>Province.</i>
<i>.possibleAddress.alternateAddress1.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress1.postalCode</i>	
Country	<i>Country</i>
<i>.possibleAddress.alternateAddress1.country</i>	
Alternate Name 1	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName1</i>	

Alternate Name 2	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName2</i>	
Alternate Name 3	<i>Alternate Name/Alias.</i>
<i>.possibleAddress.alternateAddress1.alternateName3</i>	
Business Name 1	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName1</i>	
Business Name 2	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName2</i>	
Business Name 3	<i>Business Name.</i>
<i>.possibleAddress.alternateAddress1.businessName3</i>	
Alternate Address 2 -	
Simple Address	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress2.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleAddress.alternateAddress2.street</i>	
House Number	<i>House Number.</i>
<i>.possibleAddress.alternateAddress2.houseNumber</i>	
City	<i>City.</i>
<i>.possibleAddress.alternateAddress2.city</i>	
Province	<i>Province.</i>
<i>.possibleAddress.alternateAddress2.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress2.postalCode</i>	
Country	<i>Country.</i>
<i>.possibleAddress.alternateAddress2.country</i>	
Alternate Address 3 -	
Simple Address	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress3.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleAddress.alternateAddress3.street</i>	
House Number	<i>House Number.</i>
<i>.possibleAddress.alternateAddress3.houseNumber</i>	
City	<i>City.</i>
<i>.possibleAddress.alternateAddress3.city</i>	

Province	<i>Province.</i>
<i>.possibleAddress.alternateAddress3.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress3.postalCode</i>	
Country	<i>Country.</i>
<i>.possibleAddress.alternateAddress3.country</i>	
Alternate Address 4 -	
Simple Address	<i>Full Address.</i>
<i>.possibleAddress.alternateAddress4.simpleAddress</i>	
Street	<i>Street.</i>
<i>.possibleAddress.alternateAddress4.street</i>	
House Number	<i>House Number.</i>
<i>.possibleAddress.alternateAddress4.houseNumber</i>	
City	<i>City.</i>
<i>.possibleAddress.alternateAddress4.city</i>	
Province	<i>Province.</i>
<i>.possibleAddress.alternateAddress4.province</i>	
Postal Code	<i>Postal Code.</i>
<i>.possibleAddress.alternateAddress4.postalCode</i>	
Country	<i>Country.</i>
<i>.possibleAddress.alternateAddress4.country</i>	

Additional Information – Misc.	
<i>\$.report.additionalInformation.miscellaneous</i>	
Negative Rating	<i>The numeric negative rating of the subject company</i>
<i>.negativeRating</i>	
Premises Type	<i>The type of premises of the main address</i>
<i>.premisesType</i>	
First Known to Creditsafe	<i>The date from which Creditsafe holds information on a company.</i>
<i>.firstKnownToCreditsafe</i>	
Fax Number	<i>The fax number of the company.</i>
<i>.faxNumber</i>	
Fax Preference Service	<i>Whether or not a company has registered with the Fax Preference Service</i>
<i>.fps</i>	
Odds of failure	<i>The likelihood that a business is going to fail in the next 12 months</i>

.oddsOfFailure

Additional Information – Commentary

\$.report.additionalInformation.commentaries[]*

Commentary Text

The commentary text shows different trends within the business which have changed.

.commentaryText

Positive or Negative

This shows an arrow indicating if the trend has improved or decreased ect.

.positiveNegative

Positive or Negative

This shows an arrow indicating if the trend has improved or decreased ect.

.positiveOrNegative

Additional Information - VAT Registration Numbers

\$.report.additionalInformation.vatRegistrationNumbers

VAT Registration Number

Additional VAT registration numbers.

.vatRegistrationNumber[]*

Additional Information – Event History

\$.report.additionalInformation.eventHistory[]*

Date

The date that the company status changed.

.date

Event Description

Description of the event that caused the status to change.

.description

Additional Information – Credit Limit History

\$.report.additionalInformation.limitHistory[]*

Date

The date when the credit limit was changed from

.date

Company Value

The value of the credit limit

.creditLimitValue

Additional Information – RatingHistory

\$.report.additionalInformation.ratingHistory[]*



Date	<i>The date when the credit rating has change</i>
<i>.date</i>	
Company Value	<i>The value of the credit rating</i>
<i>.companyValue</i>	
Rating Description	<i>The decription of the above credit rating</i>
<i>.description</i>	