CHASER | Receivables forecast

FACT SHEET

Get clarity on expected payments through receivables forecasting

Late payments are one of the biggest risks to financial health, with 87% of businesses saying their invoices are usually paid late (Chaser). Globally, unpaid invoices total over $825 billion (Entrepreneur), and 82% of business failures are linked to poor cash flow management (U.S. Bank).

Finance teams already spend hours every week chasing invoices and compiling overdue payment reports. Yet without a forward-looking view, it's difficult to know how much income will arrive in a given month, which accounts are at risk, and when to escalate action.

Chaser's new receivables forecasting feature solves this challenge by giving organizations a simple, accurate forecast of what they can expect to collect, based on real receivables data. By combining invoice statuses, payment plans, disputes, expected payment dates, and behavioral data, Chaser equips finance teams with actionable forecasts that help them plan, prioritize, and protect cash flow.

Improve financial planning
Know what cash is likely to arrive in a chosen week or month, so you can budget, plan, and make decisions with confidence.

Identify at-risk income
See disputed, overdue, or high-risk invoices clearly separated, so you know exactly where to take action.

Save time on reporting
Eliminate manual spreadsheets by exporting forecast data instantly as CSV, ready for board reports or analysis.

Increase visibility across teams
Give finance leaders, operations, and management a single, reliable forecast they can trust.

Adapt to your process
Filter by currency, timeframe, or invoice status to match your business requirements.

Very happy from the start. Helpful onboarding team, easy to implement, and very happy with the results, reducing our debtor days from 60 to approx 24 in a matter of months.

Ravi Kesari
Director at
Wren Accountancy Services Ltd

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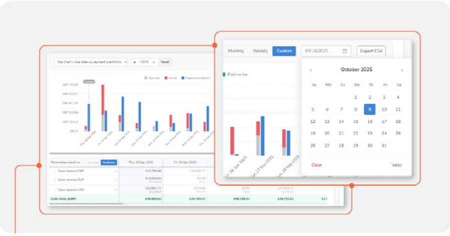
Key capabilities

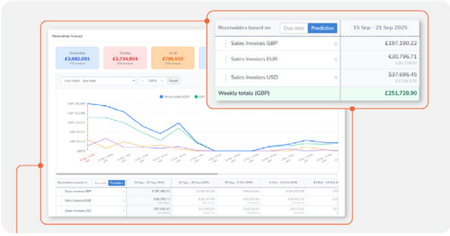
Forecast receivables by timeframe

View income projections across weekly, monthly, or custom periods, with due date vs. predicted payment date comparison.



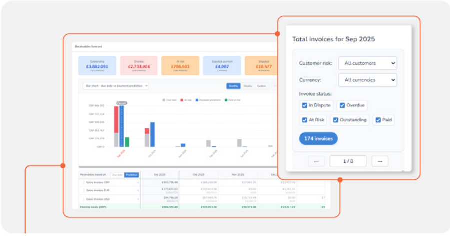
Multi-currency support

Easily forecast across different entities or geographies, with currency filters to view the data most relevant to your business.



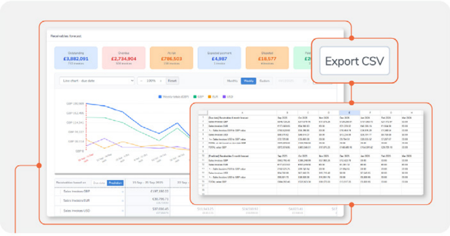
Flexible data filters

Choose whether to include or exclude statuses such as disputed, overdue, expected payment dates, or paid invoices.



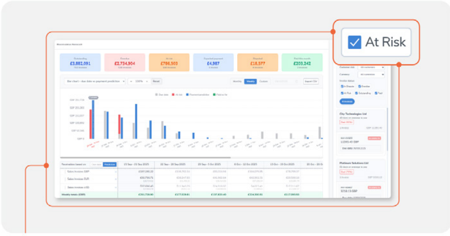
Exportable reporting

Export receivables forecasts instantly as CSV files to share with leadership or import into wider reporting packs.



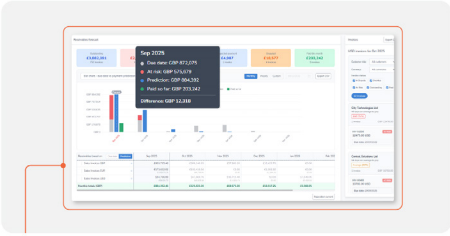
At-risk invoice prioritization

Spot the invoices most likely to be paid late and direct your team's effort where it matters most.



Real time data accuracy

Forecasts are built using real-time data from Chaser and your connected accounting system, so you can be sure you're always basing forecasts and action plans on the most up to date information.



Chaser helps businesses get paid sooner with its all-in-one accounts receivables automation platform, debt collections and outsourced credit control services. Users can credit check, monitor debtors, chase late invoices via SMS and email, collect payments, recover debt and reconcile accounts, all in the same platform. By sending automatic and deeply personalised payment reminders, the software and service provider effectively gets invoices paid on time without losing the human touch. To date, Chaser has helped users chase over USD 30 billion in overdue invoices. Chaser was named Xero App Partner of the Year (2023) and won Best Use of Technology at the Credit Awards (2022).

Contact us for more information about our pricing

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Speak to an expert

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