

BUYER DEPOSIT FORM



CHECKLIST

- Complete the attached Buyer Deposit Form.
- Send the completed form via fax to 416-962-9601.
- Send a 25% deposit via wire transfer, of your intended purchase amount, which must be received no later than 1 business day prior to the commencement of the sale.*
- Send **a valid bank letter of authorization**, for the balance of the purchase price, from your bank guaranteeing irrevocable payment to Corporate Assets Inc. in the following format: “**Name of Bank** hereby guarantees **irrevocable payment via wire transfer** payable to Corporate Assets Inc. up to **Amount in Words & Currency** for purchases made by our client **Name of Client**. This letter is valid for purchases made at the auction of **Name of Auction** being held in **City, State/Province** on **Date**.”

** In order to meet the Terms & Conditions of Sale, please keep in mind wire payments traditionally take between 2-4 days to be processed by your bank. For Bank Wire Transfer details, please contact our office at 416.962.9600 and request to speak with an Accounting Administrator.*

CORPORATE ASSETS INC.

Tel: 416 962 9600 Fax: 416 962 9601

Email: info@corpassets.com Web: www.corpassets.com

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