## **BUYER DEPOSIT FORM**



## **CHECKLIST**

Complete the attached Buyer Deposit Form.
Send the completed form via fax to <u>416-962-9601</u> .
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 <u>a valid bank letter of authorization</u> , for the balance of the purchase price, from your bank guaranteeing irrevocable payment to Corporate Assets Inc. in the following format: " <u>Name of Bank</u> hereby guarantees <u>irrevocable</u> <u>payment via wire transfer</u> payable to Corporate Assets Inc. up to <u>Amount in Words &amp; Currency</u> for purchases made by our client <u>Name of Client</u> . This letter is valid for purchases made at the auction of <u>Name of Auction</u> being held in <u>City</u> , <u>State/Province</u> on <u>Date</u> ."

<sup>\*</sup> 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.

## **BUYER DEPOSIT FORM**



Buyers must complete the "Buyer Deposit Form" and provide Corporate Assets Inc. with a 25 % deposit of their total intended purchase amount. The deposit must be received no later than 1 business day prior to the commencement of the sale. \*

\*In order to meet the Terms & Conditions of Sale, please keep in mind that wire transfers traditionally take between 2-4 business 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.

<b>DATE:</b>		(PLEASE TYPE OR PRINT CLEARLY)		
AUCTIO	N SALE:			
Firm:				
Representative:		Title: _		
Address:				
City:		Prov./State:	Postal/Zip: _	
Telephon	e: ( <u>)</u>	I	Fax: ( )	
E-Mail:				
LOT #	<b>)</b> nlv)	DESCRIPTION		\$ AMOUNT
(office ose c	only)			
			SUB-TOTAL	
	% for all Webc	BUY A Buyer's Premium of% fo ast (Remote) and Online Proxy bidders (Ple		
		······································	TOTAL	
REQUI	RED 25% DEPO	OSIT (WIRE TRANSFER ONLY	,	
		Bank Information	_	CAD OR USD
Name of Institution:		Contact:		
Telephone Number:		Wire Execution	Date:	
		sales tax will be added to your invoic verbally by auctioneer on the day of t		ds. Terms and

CORPORATE ASSETS INC.

**AUTHORIZED SIGNATURE:**