

# 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](mailto:info@corpassets.com) Web: [www.corpassets.com](http://www.corpassets.com)

TORONTO - MONTREAL - CHICAGO

