

PREMIER ASSET RECOVERY GROUP, LLC PAYMENT OPTIONS

Premier Asset Recovery Group, LLC payment options and terms may differ by sale. Please review that particular sale's details page and the below information for accurate payment terms

If you need further assistance please contact customer service.

GENERAL INFORMATION (North America)

- Sale Currency
- Payment Methods
- Wire Transfer
- Checks with a Bank Letter of Guarantee
- Sales Tax
- Buyer's Premium
- Authorized Agent Release Form
- Bank Letter of Guarantee
- Resale Certificate
- Other Tax-Exempt Organizations
- Bill of Lading or Proof of Shipment

Sale Currency: USD- United States Dollars (unless otherwise stated)

Payment Methods:

- *Cash
- *Credit Card (VISA, MasterCard, or American Express)
- *Cashier's Check
- *Wire Transfer
- *Company Check (must be accompanied by a bank of letter of guarantee)

Wire Transfer: Please refer to your invoice for specific wire instructions.

Checks with a Bank Letter of Guarantee: When processing payments by checks, buyers must send checks to below address (unless otherwise stated)

Send Envelopes to:

Premier Asset Recovery Group, LLC
Attn: Auction Accounting
77 East Palatine Road
Prospect Heights, IL 60070

On the check, please write:

- Auction / Sale Name
 - Buyer Number
1. Please use a trackable method of postage (eg. FedEx, UPS, USPS Priority Mail)
 2. Please choose 'overnight' or '2-day' delivery options only. Payments not received within three business days of the sale may cause the items to be considered abandoned and may be re-sold.

3. Include a copy of the invoice in the envelope, if possible.
4. All company checks **MUST** be accompanied by a Letter of Guarantee (see “Supplemental Document Requirements” below.)
5. A receptionist is available to accept personally-delivered checks during normal business hours.

Sales Tax

Depends on the location of the sale and the location of the assets.

Applicable taxes will be added to the purchase price of all taxable items as a default. **Taxes will be reimbursed ONLY after invoices are paid in full and all appropriate documentation has been received. All documentation must be received with in 30 days of the invoice date.**

To be relieved from the liability of sales and use taxes, winning bidders must either 1) Be in the business of re-selling similar equipment, 2) Have tax-exempt status (school, organization, etc.), or 3) Ship the equipment out of state. Certain restrictions apply. **See “Supplemental Document Requirements” below.**

Buyer’s Premium

Premier Asset Recovery Group shall charge and collect for its own account a 15 percent maximum Buyer’s Premium, subject to discounts based upon bidding and payment methods, from each successful bidder in addition to the purchase price as bid.

Please note: The above information is subject to change across individual sales. Please review the Sale-Specific Terms and Conditions and Sale’s details page for any exceptions.