

PAYMENT FORM

mossgreen

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If paying by direct deposit, please fax a copy of this form along with your internet banking receipt

Buyer Number

Name

Balance owing for purchases \$

Email address for confirmation

BANK ACCOUNT DEPOSIT DETAILS:

Account Name: Mossgreen Pty Ltd

BSB Number: 333 047

Account Number: 553 745 133

Bank: Bank of Melbourne

SWIFT Code: SGBLAU2S

Please fax details to: +61 3 9508 8899

Amount of deposit \$

Date paid

INTERNATIONAL BUYERS

International buyers not previously registered with Mossgreen will be required to transfer a AUD\$500 deposit in cleared funds to Mossgreen account in order to be able to bid at this auction. These funds must be cleared in Mossgreen account 24 hours prior to the Auctions start.

Important Payment Information

- Personal or company cheques are not accepted unless prior arrangement has been made with Mossgreen.
- Where payment is made by transfer of funds, goods will be available for collection upon confirmation of funds cleared in our account.
- Credit Card payments will be accepted for Visa and Mastercard with a 1.3% surcharge and American Express with a 2.85% surcharge.
- Please note that credit card payments will not be accepted over the telephone. Mossgreen also reserves the right to request additional forms of identification before processing any credit card transaction in person.
- Accredited identification will be required from all potential purchasers who are not known to Mossgreen, prior to registration.

IMPORTANT COLLECTION INFORMATION

Please make sure you have read the catalogue or website collection details for this auction.

All items must be paid in full and collected by 5.00pm no later than two days after the auction date or removal and storage charges will apply.