

Bank Letter of Guarantee Format for Bidders

To write a personal or business check or to setup a wire transfer for purchase(s) against funds drawn on and payable from your financial institution, a Letter of Guarantee must be submitted with your application to approve your desired bid limit and verify available funds and account information. U.S. customers must pay for purchase(s) with a check or wire transfer against this account only. Customers outside of the U.S. must pay with wire transfer against this account only. Customer Letters must be written on Bank letterhead, using the format below.

[Date of Letter]

To: Case Antiques, Inc.
2240 Sutherland Avenue, Suite 101
Knoxville, TN 37919

RE: [Bidder's Name]
[Company Name (if applicable)]

This letter shall serve as your notification that [BANK NAME] will honor/guarantee payment of any check(s) written by [BIDDER NAME] up to the U.S. Funds amount of [BIDDING LIMIT], drawn on account [ACCOUNT NUMBER], or that [BANK NAME] will honor/guarantee transfer of U.S. Funds, as instructed by [BIDDER NAME] up to the amount of [BIDDING LIMIT] the next banking day following the purchase(s).

This guarantee of check(s) or wire transfer(s) apply only to Case Antiques, Inc. for all the purchase(s) made on the U.S. Eastern time auction date _____ . No stop payment will be issued. If further information is needed, please feel free to contact this office.

[Bank Contact's Signature]
[Bank Contact's Name]
[Bank Contact's Phone #]
[Bank Contact's Email Address]