

PAYMENT INSTRUCTIONS

Wire Transfer Instructions & Details

FOR ALL BUYERS

Please use these instructions for all payments to Premier:

LaSalle National Bank

120 S. LaSalle Street

Chicago, IL 60603

ABA/Routing #071000505

Beneficiary Account Name:

Premier Asset Recovery Group, LLC Clients Fund Act.

Beneficiary Account Number: 5801036947

Auction Name

Your Name

Your Bidder Number

Note: You must include the auction name, your name & your bidder number with the wire details.

Instructions for Mailing Checks or Certified Funds

Please use a traceable method of postage (e.g. Fedex, UPS, USPS Priority mail)

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.

Include a copy of the invoice in the envelope, if possible.

All company checks **MUST** be accompanied by a Letter of Guarantee (see "Supplemental Document Requirements" below).

A receptionist is available to accept personally-delivered checks during normal business hours.

On the check, please write:

- ◆ Auction/Sale Name
- ◆ Buyer Number
- ◆ The name of the person or company who registered for the sale (located on the invoice).

Send envelope to:

Premier Asset Recovery Group, LLC

Attn.: Auction Coordinator

77 E. Palatine Road

Prospect Heights, IL 60070

Tel: 312-280-1234