

BUYER REGISTRATION & REQUEST TO PURCHASE BY CHECK

This form must be completed and in to the Sales Office no later than 10 days prior to the sale to receive pre-sale payment approval.

NAME: _____ **DATE:** _____
(Ownership will be transferred into this name)

ADDRESS: _____
STREET or POB CITY STATE COUNTRY IF NOT USA

PHONE: _____ / _____ / _____
Home Business Mobile Email

Social Security #: _____ **Driver's License #:** _____ **Passport #:** _____
(Include copies of these documents)

Occupation: _____ **AQHA Membership #:** _____ **Taxpayer ID:** _____

Emergency Contact: _____ **Phone #:** _____

1. **Amount of Credit Desired:** \$ _____ 2. **Will Pay Using:** *Cash: _____

*Cashier's Check: _____

*Money Order: _____

Wire Transfer: _____

Personal Check: _____

Business Check: _____

(*these methods of payment are treated as Cash by the IRS. Cash payments within a twelve-month period totaling more than \$10,000 must be reported by RHS to the IRS)

Complete section #3 if you will not be bidding for yourself; an Agent Authorization is then required. See reverse side for this form.

3. **BIDDER:** _____ Agent _____ Trainer _____

Address: _____
Street or POB City State Zip

Phone: _____ / _____ / _____
Home Business Mobile Email

4. **When did you last purchase horses is this sale?** _____

TO BE COMPLETED BY YOUR BANK: (or provide a *Letter Of Credit*.)

The applicant shown above has had an account for approx. _____ years and has had an average balance of FROM \$ _____ TO \$ _____.

BANK NAME: _____ **PHONE:** _____

Bank Officer Name/Title: _____ **Signature:** _____

NOTARY PUBLIC: _____ **My Commission Expires:** _____

County _____ **City** _____ **State** _____

SUBSCRIBED & SWORN TO ME on this _____ day of _____ 2017.

SIGNATURE: _____ **PHONE:** _____