

ACCEPTABLE METHODS OF PAYMENT
THE FOLLOWING RULES APPLY:

1. In order to be pre-approved to pay by personal or business check, a completed, notarized ***BUYER REGISTRATION & REQUEST TO PURCHASE BY CHECK*** form (available in the catalog or website) must be received by RHS no later than 10 working days prior to the sale.
2. The following applies to all purchases by check:
 - a. No out-of-the-Country checks;
 - b. No second-party or third-party checks;
 - c. All checks will be deposited the next banking day;
 - d. Payment is required on the date of purchase.
3. For those without pre-approval to pay by check, we will accept Wire Transfers, Money Orders, Cashier's Checks, and Credit Cards.

Credit Card payments are charged an additional 4%.

The IRS treats Cashier's Checks and Money Orders as Cash and requires the Sale Co. to report all "cash" payments in excess of \$10,000.

A Letter of Credit from purchaser's bank may be substituted for the "***Buyer Registration & Request to Purchase by Check***" form.

4. There will be a \$125 minimum charge, plus attorney fees and sale company expenses for checks returned "insufficient funds".