

Spink USA

Methods of Payment

Payments should be made by the registered buyer and not by third parties, unless it has been agreed at the time of registration that you are acting as an agent on behalf of a third party.

Payments are due within seven days after the date of the sale.

Payment may be made by one of the following methods:

1. **Direct bank transfer** to the following account, quoting invoice and client number as reference. All bank charges should be met by you.

Account Name: Spink USA
Account number: 878210335
ABA Routing No. 111000614
SWIFT code: CHASUS33
Bank address: JP Morgan Chase, 171 W 57th Street, Floor 1, New York, NY 10019-2203

2. **Credit or Debit card (VISA and MasterCard):** In U.S. Dollars for a convenience fee of two percent (2%) up to a total of \$30,000.00.
3. **American Express:** In U.S. Dollars for a convenience fee of four percent (4%) up to a total of \$30,000.00.

For all card payments, there are limits to the amounts we will accept depending on the type of card being used and whether the cardholder is present or paying over the telephone.

To make a payment by card please call +1 646 941 8664 or email usa@spink.com.

4. **US Dollar personal checks drawn on a US branch of a bank or building society:** checks should be made payable to Spink USA and must have cleared before your purchases can be collected or sent to you which takes seven working days.
5. **Bankers draft/building society cheque:** if you provide suitable proof of identity and we are able to make checks that satisfy ourselves as to the genuineness of the draft or checks then you may collect your purchases immediately.
6. **Cash:** the maximum amount we are able to accept in relation to any one sale or series of linked sales is \$10,000. If the total is for more than this then the balance will need to be paid by another method.
7. **Paypal:** we do not accept this as a method of payment for auction lots.