

Spink (Asia) Pte Ltd
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 unless it has been confirmed to you in writing since July 2013 that you are an approved credit client.

Payment may be made by one of the following methods:

1. **Direct bank transfer:** in Singapore Dollars to our account, details of which are below. All bank charges shall be met by you. Please ensure that your client number is noted on the transfer.

Account Name: Spink (Asia) Pte Ltd.
Account number: 0339006335
SWIFT code: DBSSSGSGXXX
Bank address: DBS Bank Ltd,
12 Marina Boulevard, Level 3 Marina Bay Financial Centre, Tower 3.

2. **Singapore Dollar cheque or bank draft:** made payable to Spink (Asia) Pte Limited, permitted on the day of the sale and during the hours of the lot collection, but not after.
3. **Visa or Mastercard:** Please be informed that all credit card payments will be processed in pound sterling in our London office. We are not responsible for any foreign exchange losses or charges that you may incur in connection with such purchases. Payments made by credit cards and debit cards issued by non-EU banks are subject to a fee of 2%. For all card payments there are limits to the amounts we will accept.

To make a payment by card please call the Finance Department on +44 (0)20 7563 4018 or email your reference (invoice or client number), the name on the card, the long card number, expiry date and the security code to creditcontrol@spink.com

Cash upon collection with photo ID

Thank you very much.