



Proof of Funds

Mecum Auction, Inc.
445 S. Main St.
Walworth, WI 53184

RE: _____
Bidder's Name

1) To be completed by Financial Institution Officer:

To whom it may concern:

This letter will serve as your notification that the Bidder named above has the following funds available with our institution.

Financial Institution Name _____ *Current Account Balance \$* _____

Account Number (last 4-digits) _____ *Date Account Opened* _____

Financial Institution Officer's Signature and Title:

Sign: _____ Title: _____ Date: _____

2) To be completed by Bidder (named above):

This "Proof of Funds" document, upon its execution, is a constituent part of the General Bidder Rules governing the Auction event:

Auction: _____ Auction Dates: _____
Example: Mecum Kissimmee *Example: January 2 - 12, 2020*

Per the General Bidder Rules, Rule 21, "If bidding on-site, Bidder will pay for the Lot (including applicable commission, taxes, and fees) within one hour of placing the winning bid. Telephone/Internet Bidders shall make payment within one (1) day following the auction event's conclusion. Bidder is prohibited from suspending or deferring payment. Any stop payment order on a purchased Lot, or any payment check drawn upon an account with insufficient funds, shall serve as conclusive, irrefutable proof that Bidder intended to and did commit fraud at the auction."

Not limited to the aforementioned rule, I, upon executing this document, understand that the same rules, terms, conditions, and provisions in the General Bidder Rules are incorporated into this document by reference.

Bidder's Signature:

Sign: _____ Date: _____

ALL - Revised: 10/05/2020