



**Phone Bidding Procedures**

Amerisouth Auctions, Inc.  
300 Market St. NE, Suite 3

Decatur, AL 35601

P: 256.353.7525

F: 256.350.9100

E-Mail: ebarran@gatewaycommercial.net

Property of Interest (specify and include number): \_\_\_\_\_

**Step 1:** You must include funds in order to participate in the auction. The amount must be for \$5,000. All personal checks, business checks or certified funds should be made payable to **Amerisouth Auctions, Inc. Trust Account**. **ALL FUNDS MUST BE RECEIVED BY 5:00 PM (Central Time), TUESDAY, OCTOBER 20, 2009**. The funds, in addition to all executed documents, should be sent to the following address:

**Amerisouth Auctions, Inc.  
Attn: Bryan Knox  
300 Market St. NE, Suite 3  
Decatur, AL 35601**

**Step 2:** The funds may be wired directly into the **Amerisouth Auctions, Inc. Trust Account**. Please see instructions below for complete wiring details.

**WIRE TO:**

**Bank:** Wachovia Bank  
254 E Moulton Street  
Decatur, AL 35601

**ABA #:** 111025013

**FOR CREDIT TO:**

**Account Name:** Amerisouth Auctions, Inc.

**Account #:** 68781982

**DDA #:** 2000687819829

**RE:** The Dinsmore Auction

**Remitter's Name:** \_\_\_\_\_

**Step 5:** Please be sure to read the Sales Contract and the Terms and Conditions of the auction thoroughly, as you will be governed by these regulations even in your absence. Also, please **DO NOT** fill in the price on the Sales Contract.

**Step 6:** Sign **ALL** documents where indicated on the Sales Contract, Terms and Conditions and Phone Bidding Procedure. Please go over each document carefully and be aware of every stipulation before signing.

- Step 7:** Return executed copies of the Sales Contract, Terms and Conditions and Phone Bidding Procedure along with your funds.
  
- Step 8:** All executed documents as stated above must be signed (leaving the sales price blank) and returned. You may fax this information to Amerisouth Auctions, Inc., Attn: Bryan Knox, via facsimile number 256-350-9100. **Faxed or original documents and bidder deposit MUST be received by 5:00 PM (Central Time), Tuesday, October 20, 2009.**
  
- Step 9:** Your bidder number will be assigned to you upon the receipt of the executed documents and your certified funds.
  
- Step 10:** On **Thursday, October 22, 2009, between 11:00 AM and 12:00 Noon (Central Time)**, Amerisouth Auctions, Inc. will call you at the number you have specified to confirm a successful connection and ask for an opening bid. You will be given a callback time for the auction and your bids will be taken at that time.
  
- Step 11:** In the event that you are the successful high bidder, you must have the balance of the deposit sent via overnight mail to **Amerisouth Auctions, Inc., Attn: Bryan Knox, 300 Market St. NE Suite 3, Decatur, Alabama 35601** or wired into the above referenced account no later than **5:00 PM (Central Time), MONDAY, OCTOBER 26, 2009**. In the event that you are not the successful high bidder, your certified funds will be returned to you as soon as possible either by certified mail or wire transfer.

ACCEPTED AND AGREED TO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

BY: **Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Please complete all the information requested below and forward via facsimile # 256-350-9100 to Amerisouth Auctions, Inc., Attn: Bryan Knox.**

NAME OF BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

FAX #: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

SOCIAL SECURITY #: \_\_\_\_\_

DRIVER'S LICENSE #: \_\_\_\_\_ STATE: \_\_\_\_\_

BIDDING #: \_\_\_\_\_ (Bidding Number will be Assigned by Amerisouth Auctions, Inc.)

**IN THE EVENT THAT YOU ARE NOT THE SUCCESSFUL HIGH BIDDER, PLEASE CONTACT BRYAN KNOX AT AMERISOUTH AUCTIONS, INC. TO MAKE ARRANGEMENTS TO COLLECT ANY PREVIOUSLY SUBMITTED FUNDS.**

**IF YOU HAVE WIRED YOUR FUNDS AND ARE NOT THE SUCCESSFUL HIGH BIDDER, FUNDS WILL BE RETURNED BACK TO YOU VIA WIRE TRANSFER. IN ORDER TO EXPEDITE THIS PROCESS, YOU MUST PROVIDE ALL THE INFORMATION REQUESTED BELOW. FAILURE TO PROVIDE THIS INFORMATION MAY DELAY THE RETURN OF FUNDS TO YOUR ACCOUNT.**

**(NOTE: There will be a return fee charged to the bidder per return wire transfer.)**

BANK NAME: \_\_\_\_\_

BANK ADDRESS: \_\_\_\_\_

ABA #: \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_

CONTACT PHONE #: \_\_\_\_\_