

PROCEDURES FOR PAYMENT OF ACCOUNT

1. SETTLEMENT OF ACCOUNT – Purchaser shall make settlement within thirty minutes of conclusion of sales session in which the horse is sold for the full purchase price. Settlement is to be made in the form of U.S. Currency, certified check, traveler's check, or approved check.

2. PAYMENT BY WIRE TRANSFER - Wire transfers of U. S. funds may be made to First American Bank, Norman, Oklahoma, *as follows: The Banker's Bank (OKC) ABA Routing Number 103003616 with further credit to First American Bank Account Number 10912 with final credit to Carter Sales Company, Inc. account # 1082021848.* Please reference purchaser's name and/or hip numbers as part of your wiring instructions.

3. AUTHORIZED AGENTS - Persons acting as agent for absentee principals must file notarized letters of authorization from the principal stating the agent is acting in their behalf and the said principal will be responsible for the agent sales or purchase. These letters must be on file with the sales office prior to the start of the sale.