

## CONDITIONS OF SALE

This online auction closes Sunday 19<sup>th</sup> February 2023 at 4:00PM.

The site address is 29 Rochester Street, Botany NSW 2019.

Successful bidders wishing to personally collect their lot(s) must do so within the date and time assigned to the lot outlined below:

- Lots 1 – 5: Thursday 23<sup>rd</sup> February 2023 between 8:00am and 10:00am
- Lots 6 – 10: Friday 24<sup>th</sup> February 2023 between 8:00am and 10:00am
- Lots 11 – 15: Monday 27<sup>th</sup> February 2023 between 8:00am and 10:00am
- Lots 16 – 19: Tuesday 28<sup>th</sup> February 2023 between 8:00am and 10:00am
- Lots 20 – 31: Wednesday 1<sup>st</sup> March 2023 between 8:00am and 10:00am

Successful bidders wishing to use a car carrier, Dial-A-Tow (1300 351 351) is the exclusive car carrier for this auction. [CLICK HERE FOR TOWING RATES](#)

Successful bidders wishing to personally collect their lot(s) but are unable to do so within the assigned date and time to the lot, will have to collect their purchase from Dial-A-Tow Campbelltown.

Please note the following fees will be incurred, these fees must be paid to Dial-A-Tow before the vehicle is released for collection:

1. \$100 for the transporting the vehicle from auction site to Dial-A-Tow premises
2. \$20/day or part thereof storage fee

**Contact:** Neil Schiller 0418-311-722 or [neil.schiller@liquidassets.net.au](mailto:neil.schiller@liquidassets.net.au)

The description & photographs should be used as a guide only. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

### ***ALL ASSETS IN THIS AUCTION ARE SOLD 'AS IS'***

A Buyers Premium of 10% GST Exclusive applies to all lots purchased in this auction.

To register online for this auction you must verify your account by submitting credit card information. This verification process will place a \$1 USD temporary charge on your card. That charge will fall off your statement within 5-7 business days.

We will take a pre-authorisation of \$500 on your nominated credit card within the last 72 hours of the auction closing, no money is withdrawn. In the event your nominated credit card cannot be pre-authorised, you may be provided with an option to resolve any error in authorisation. You will be unable to bid at the auction if the error (authorisation) is not resolved.

Invoices must be paid within 48 hours upon completion of the auction.

Payment Methods: Cash, Bank Cheque, EFT and Credit Card (2.5% Fee Applies).

\*Please note that we do not accept personal or company cheques.

All outstanding invoices exceeding the 48 hour period will result in the Buyer's credit card being debited. The credit card will be debited up to \$500 or the total invoice if less than \$500. A 2.5% fee applies to all credit card transactions.

Liquid Asset Management Pty Ltd

Office: Suite 2, 248 Miller Street North Sydney NSW 2060 | Warehouse: Unit 14, 82 Reserve Road Artarmon NSW 2064

T 1300 938 334 | [www.liquidassets.net.au](http://www.liquidassets.net.au) | [info@liquidassets.net.au](mailto:info@liquidassets.net.au) | ABN 34 158 403 902

By registering and bidding you have agreed to all the terms and conditions of this User's Agreement. We strongly advise that you read this User's Agreement carefully.

**BUYER'S PLEASE NOTE:**

- Liquid Asset Management will not be organising transport of goods. Collection of assets is the responsibility of the purchaser, please consider this prior to bidding.
- Inspection of the assets is highly recommended. Bids on assets in this sale should be made based on your inspection and assessment of the goods.
- Descriptions and photographs should be used as a guide only.
- If you are unsure do not bid as no refunds will be given.
- Staff are onsite for security purposes only. Please make sure you have suitable transport and equipment/people to help you load your items.
- Items must be inspected before removal from site as refunds or exchange are not given under any circumstances.
- Collections are not allowed outside of the dates/times specified.

## GST & BUYER'S PREMIUM

The hammer price of all lots is **GST INCLUSIVE**.

A Buyer's Premium of **10% GST EXCLUSIVE** applies to all lots purchased in this auction.

Example:

<b>Bid Price Total:</b>	<b>\$100.00</b>
(Total GST):	-\$9.09
Bid Price GST Exc:	\$90.91

<b>Buyer's Prem Total:</b>	<b>\$10.00</b>
(Total GST):	-\$0.91
Buyer's Prem (10%) GST Exc:	\$9.09

<b>INVOICE TOTAL</b>	<b>\$110.00</b>
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## PAYMENT

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## INSPECTION

**LOCATION:** 29 Rochester Street, Botany NSW 2019

**DATES & TIMES:** Sunday 29<sup>th</sup> January 2023 between 10:00am and 12:00pm  
Sunday 5<sup>th</sup> February 2023 between 10:00am and 12:00pm  
Sunday 12<sup>th</sup> February 2023 between 10:00am and 12:00pm  
Sunday 19<sup>th</sup> February 2023 between 10:00am and 12:00pm

**CONTACT:** Neil Schiller 0418-311-722 or [neil.schiller@liquidassets.net.au](mailto:neil.schiller@liquidassets.net.au)

The description & photographs should be used as a guide only, assets are sold '**As Is**'. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

Regardless of whether or not we have advised that the car is operational no vehicles are to be driven out of the premises (If you are intended to collect your vehicle, it will need to be physically removed from the premises prior to starting the engine or otherwise). The operational status advised in the catalogue was provided by Automatic Surgery

## COLLECTION

All items must be paid for prior to collection.

LOCATION: 29 Rochester Street, Botany NSW 2019  
CONTACT: Neil Schiller 0418-311-722 or [neil.schiller@liquidassets.net.au](mailto:neil.schiller@liquidassets.net.au)

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All items must be paid by 4:00PM Thursday 23<sup>rd</sup> February 2023.

## TERMS & CONDITIONS

By registering and bidding you have agreed to our terms and conditions of sale.

The description & photographs should be used as a guide only. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

All assets are sold 'As Is' with all faults (if any) and any reference as to condition are to be treated as a guide and should not be relied upon without making a full assessment of the item and its markings during inspection periods. Staff will not comment on condition and any such representation should not be relied upon without appropriate inspection. All items are untested and should be treated as such.

Invoices must be paid within 48 hours upon completion of the auction. All outstanding invoices exceeding the 48 hour period will result in the Buyer's credit card being debited. The credit card will be debited up to \$500 or the total invoice if less than \$500. A 2.5% fee applies to all credit card transactions.

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