Buyer Preparation Checklist

Use this checklist to organize a professional preliminary gold purchase enquiry for the AFSOM Gold trading desk.

1. Buyer and company profile

- [ ] Full legal name, position, company name, registration jurisdiction, and official contact details.
- [ ] Company registration and ownership information that can be supplied if requested.
- [ ] Authority to act for the buyer and the intended purchasing entity.

2. Product requirement

- [ ] Required gold form: dore, refined bars, bullion, grains, or another clearly defined form.
- [ ] Required quantity or quantity range and preferred unit of weight.
- [ ] Minimum fineness or purity requirement and acceptable verification method.
- [ ] Preferred bar sizes, refinery or producer requirements, and certificate expectations, if applicable.

3. Delivery and commercial information

- [ ] Required delivery destination, target timing, and any import or customs constraints known to the buyer.
- [ ] Preferred price basis and settlement expectations for preliminary discussion.
- [ ] Any logistics, insurance, inspection, custody, or delivery-provider requirements.

4. Verification readiness

- [ ] Confirm willingness to complete applicable KYC, ownership, authority, and sanctions-screening steps.
- [ ] Identify the preferred assay, laboratory, or refinery process where relevant.
- [ ] Prepare questions about source, ownership, assay, weight, serials, export records, and delivery evidence.

NEXT STEP	Submit the buyer enquiry at afsomgold.com/buyer-enquiry.html or contact info@afsomgold.com. Include clear requirements, but do not send sensitive originals in the first message.

Important: This checklist supports preliminary preparation only. Do not send original documents, gold, or funds until appropriate review and written instructions are complete. Submission does not guarantee acceptance, quotation, purchase, sale, payment, delivery, or completion of a transaction.