

Set up your payout.

Payout preferences and invoice request | Do not enter financial account numbers here.

Full name

Date / request reference

Email address

Phone (optional)

Consignment / submission reference (if already assigned)

Payee name (must match the approved owner or authorized business)

Preferred payout method to discuss: secure bank transfer / other

Invoice email and service to be paid for (consignment / prep / grading / restoration)

Notes or questions (no bank, card, login or tax-identification numbers)

Send this saved request to lazardcollectibles@gmail.com. Lazard will confirm the accepted payout method and provide instructions. This form does not create a bank transfer or authorize an account debit.

If bank details are required, provide them only through the payment provider's secure, verified enrollment page after Lazard confirms the provider. Never send routing/account numbers, passwords, SSNs or card details by ordinary email or the website intake.

For service payments, request an itemized invoice. Verify the merchant, reference and amount before paying. A quote request is not a payment, and no payment provider is identified or activated by this document.