PALMETTO SURETY CORPORATION

BAIL BOND EXECUTION REPORT

Report the execution of the following bail bonds and attach hereto checks and/or cash in settlement thereof:

Agent Name________________________ PAGE________OF______

Agent Code

Date__________________________

Report No. ____________________

Sub-Agent Code

ENCLOSE EXECUTION SLIPS WITH REPORT – ALL PARTS OF VOIDED POWERS MUST BE RETURNED
*See Below

**See Below

REWRITE SYMBOL	POWER NO. SYMBOL (5)	POWER NO. SERIAL (6)	DEFENDANT'S NAME (LAST NAME), (FIRST NAME) (17)	EXECUTION DATE MO (2)	DAY (2)	YR (2)	BOND AMOUNT $ (7)	¢ (2)	GROSS PREMIUMS $ (7)	¢ (2)	NET PREMIUMS $ (5)	¢ (2)	COURT CODE (1)	CITY (8)	STATE (2)	CASE NUMBER	COL-LATERAL TYPE
						TOTALS	$		$								

AMOUNT REMITTED TO SUPERVISING AGENT $

	NET PREMIUMS	B.U.F.
AMOUNT REMITTED	$	$

REWRITE BONDS – INSTRUCTIONS
WHEN THE BOND IS A REWRITE OF PREVIOUSLY EXECUTED BOND(S), USE A MULTIPLE LINE ENTRY FOR THE TRANSACTION AS FOLLOWS:
ENTER 'S' IN REWRITE SYMBOL COLUMN ON THE FIRST LINE AND COMPLETE THAT LINE IN THE NORMAL MANNER.
ENTER THE NO. OF THE ORIGINAL BOND IN THE DEFENDANT'S NAME FIELD ON THE LINE IMMEDIATELY BELOW THE ENTRY UNDER (1).
I.E. THE SECOND LINE AND LEAVE THE REMAINING FIELDS ON THAT LINE BLANK. WHERE MORE THAN ONE ORIGINAL BOND, USE AS MANY ADDITIONAL LINES AS REQUIRED.

****COLLATERAL INSTRUCTION**
Under type column, please indicate by use of following symbol:
N- None
I - Indemnitor
C - Cash (indicate amt. in column)
P - Property
O - Other