



Your Bonding Resource Center!

AUTHORIZATION TO CHARGE CREDIT CARD

SUBMISSION INSTRUCTIONS:

a) Please fill out the form and use the "Submit Application" button at the end of the page to deliver your form by email.

-OR-

b) You can fill out, print, then send or fax your completed form to Southwest Bonding Company.

Your emergency is our emergency, an underwriter will respond to your request within 24 hours of receipt.

Texas

201 Main Street #600
Fort Worth, TX 76102
Phone: 817-349-6038
Fax: 817-349-6040
info@southwestbonding.com

San Diego

401 West A Street #1810
San Diego, CA 92101
Phone: 619-231-9522
Fax: 619-231-9545
sandiego@bondservices.com

Orange County

2700 N. Main St. #1105
Santa Ana, CA 92705
Phone: 888-558-3007
Fax: 714-558-8297
orangecounty@bondservices.com

Los Angeles

900 Wilshire Blvd #1400
Los Angeles, CA 90017
Phone: 213-628-2970
Fax: 213-628-2977
losangeles@bondservices.com

Inland Empire

290 W. Orange Show Rd. #109
San Bernardino, CA 92408
Phone: 909-890-1409
Fax: 909-890-4282
sanbernardino@bondservices.com

San Jose

55 South Market St. #1060
San Jose, CA 95113
Phone: 408-998-5056
Fax: 408-279-3160

Concord

2300 Clayton Road #1440
Concord, CA 94520
Phone: 925-676-2663
Fax: 925-676-2339
concord@bondservices.com

Sacramento

7221 South Land Park Drive
Sacramento, CA 95831
Phone: 916-424-0435
Fax: 916-424-0437
sacramento@bondservices.com

Arizona

20325 N. 51st Ave. #134
Glendale, AZ 85308
Phone: 623-362-0601
Fax: 623-362-2218
az@bondservices.com



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(IN THE EVENT OF NON-PAYMENT OF PREMIUM.)

The Southwest Bonding Company, LLC will continue to provide bonds and service to its clients on a timely basis, from quality Surety Companies who require that guaranteed premiums be paid within (45) days after issuance of any bond(s) and within (45) days after date of renewal each year until we are furnished, by you or your attorney with a final discharge of other judgment exonerating the bond or surety in this matter. The authorization information below will be held on file in confidence. The credit card number may be checked for validity before issuance of the bond. No charge will be made unless or until non-payment of premium as described below.

The Southwest Bonding Company, LLC will hold this authorization information on file until there is a non-payment of premium through normal means of billing practice. If, after a billing cycle of thirty (30) days from the date of issuance of the bond (specifically the date of execution on the bond form), premium is not received in this office by close of business on the thirtieth (30th) day, then you authorize us to charge the card below for "premium(s) due".

Once the "premium(s) due" becomes thirty-one (31) days late, the card number below may be used to pay the premium for the bond or service which was provided to you by the Southwest Bonding Company, LLC.

Applicant agrees that Southwest Bonding Company, LLC may pursue all avenues of collection, including use of collection agencies, and authorizes Southwest Bonding Company, LLC to submit credit card charges using the charge card listed below to recover all payments due and all other unpaid amounts due to non-payment of premium.

Card Type: VISA M/C Card No: _____ Exp Date: _____

I hereby declare that I am the holder of the above credit card, or have been authorized by the holder of said card, to use it to pay premium(s) or services provided by Southwest Bonding Company, LLC. I also understand that this credit card may be charged for any future invoice renewal premiums that become more than thirty (30) days past due as described above.

Name on Card: _____

Cardholder Signature: _____

Date _____