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 ______

Date ____________________

Report No. ____________________

ENCLOSE EXECUTION SLIPS WITH REPORT - ALL PARTS OF VOIDED POWERS MUST BE RETURNED

*See Below

Sub-Agent Code

**See Below

Rewrite Symbol	Power No. Symbol (5)	Power No. Serial (6)	Defendant's Name (Last Name), (First Name) (17)	Execution Date Mo (2)	Execution Date Day (2)	Execution Date Yr (2)	Bond Amount $ (7)	¢ (2)	Gross Premiums $ (7)	¢ (2)	Net Premiums $ (5)	Net Premiums ¢ (2)	Code (1)	Court City (8)	State (2)	Case Number	Col-lateral Type
						TOTALS	$		$								

Amount remitted to supervising agents: $

	Net Premiums		B.U.F.	
Amout remitted to	$		$	

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 defendants name field on the line immediately below the entery under [1]. I.E. the second line adn leave the remaining fields on that line blank. Where more than one original bond, use as many additional lines as required.

****COLLATERAL INSTRUCTION**

Under the column, please indicate by use of following symbol:

N - None
I - Indemnitor
C - Cash (Indicate amt. in column)
P - Property
O - Other