COMMUNITY DEVELOPMENT DEPARTMENT DEVELOPMENT SERVICES DIVISION 455 N. REXFORD DRIVE SUITE 100 BEVERLY HILLS, CA 90210



TELEPHONE: (310) 285-1141
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Bond Application

Section 1 - For City Use Only							
☐ New Bond ☐ Amendment of I	Bond Amount: \$						
Job Address:			Applicati	on Date:			
Property Owner:			Phone	: ()	-		
Bond Permit Number:		Resolution Nu	ımber:	Res	so. Year:		
Form of Payment: BOND CA	Form of Payment: BOND CASH LETTER OF CREDIT CERTIFICATE OF DEPOSIT						
Release of Utility Meter (Cash Only Gas Electrical Sewer Cap at Property Line Construction Management Plan Other:	☐ In-Lieu ☐ Fine Ari ☐ Gradin ☐ Indemr	rs Deposit g nity		Per Bond Cash Bo	essing Fee per change): and: \$460.00 and: \$649.00		
CONDITIONS FOR BOND RELEASE							
Refunds or release of deposits will be Approved "Final" Inspection on Pe Compliance with Resolution/Deve Off-Site Improvements Permit Conditions of Approval Other:	ermit Number:			work:			
Approved to Accept By:		Signature:			Date:		
Payment Type: Check No: Credit Card Last 4 Digits: Check No: Permit Number Requiring Bond:	, Name on , Name of I	Check/Card:_ ssuer:					
· ·		Permit Type:	- D				
It shall be the responsibility of the "Applicant/Depositor" to provide written notice to the City stating that all bond conditions have been complied with and that a refund is requested. Deposits may be applied to any liability owed to the City of Beverly Hills. Refunds will be issued ONLY to the person or company listed below. Name of Applicant/Depositor (Name as to appear on refund):							
Depositor Affiliation: Owner	☐ Contractor	Architect	Other:				
Depositor Mailing Address:							
City:		State	e:	Zip Co	de:		
Phone: () - Email:							
PROPERTY OWNER		DEPOSITOR					
I acknowledge that the refund will be made payable to the entity/person listed on the "Name of Depositor" and I will keep all payment receipts for refund. Name:		I acknowledge that the refund will be made payable to the entity/person listed on the "Name of Depositor" and I will keep all payment receipts for refund. Name:					
Signature:	Date:	Signature:			Date:		

Updated 1/8/18 P003

Required Documentation for Submittal:	PRE	DST
PRE Completed Section 1 of Bond Application	X	Verify
Applicant Completed Section 2 of Bond Application	Х	Verify
Payment Receipt (Copy of Check)		Х
Approval to Accept Bond (Building Official / City Attorney for Surety, Indemnity, and Letter of Credits)	Х	Verify
Attached the required documentation for submittal to bond activity number in permit system.		Х
☐ When a bond is required by Resolution, a copy of the resolution is provided.	Х	Verify
Other:		
Payment Verification: Does Depositor's name match the payment method (credit card, check issuer, customer)? Yes- Check Name Yes- Credit Cart Name No – Names do not Match, Payee ID Name: Bond Amendments Identify the changes very clearly. Verified all bond amounts	or sure	ty bond