



<b>Required Documentation for Submittal:</b>	<b>PRE</b>	<b>DST</b>
<input type="checkbox"/> PRE Completed Section 1 of Bond Application	X	Verify
<input type="checkbox"/> Applicant Completed Section 2 of Bond Application	X	Verify
<input type="checkbox"/> Payment Receipt (Copy of Check)		X
<input type="checkbox"/> Approval to Accept Bond (Building Official / City Attorney for Surety, Indemnity, and Letter of Credits)	X	Verify
<input type="checkbox"/> Attached the required documentation for submittal to bond activity number in permit system.		X
<input type="checkbox"/> When a bond is required by Resolution, a copy of the resolution is provided.	X	Verify
<input type="checkbox"/> Other:		
<input type="checkbox"/>		

Payment Verification:

Does Depositor's name match the payment method (credit card, check issuer, or surety bond customer)?

Yes- Check Name

Yes- Credit Card Name

No – Names do not Match, Payee ID Name: \_\_\_\_\_

Bond Amendments

Identify the changes very clearly.

Verified all bond amounts