



**TOKIO MARINE
HCC**

AMERICAN CONTRACTORS INDEMNITY COMPANY
157 Main St. / P.O. Box 806
Greenville, PA 16125
phone: main 800 245-0366
email: info@bailusa.net

BAIL PRODUCER: [stamp must include name, address phone no., email and license no.]

OMNIBUS RECEIPT

Description of Bail Bond			RECEIPT #
DEFENDANT LAST NAME	DEFENDANT FIRST NAME	DEFENDANT MIDDLE NAME	POWER NUMBER
BOND AMOUNT \$	CASE NUMBER (IF KNOWN)	COURT NAME	
\$			

RECEIPT is acknowledged on this ___ day of _____, 20___ for the money, property and/or documents described below:

\$	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Credit Card
If applicable, check more than one box: <input type="checkbox"/> Promissory Note <input type="checkbox"/> Trust Deed <input type="checkbox"/> Request for Release of Trust Deed <input type="checkbox"/> Title Document <input type="checkbox"/> Other Property	

Supplemental description of documents or items tendered:

This Receipt is for: Check as many as applicable	PREMIUMS, FEES & EXPENSE <input type="checkbox"/> Bail Premium: \$ _____ <input type="checkbox"/> Jail or Court Posting Fee: \$ _____ <input type="checkbox"/> Installment Payment \$ _____ <input type="checkbox"/> Premium Refund \$ _____ <input type="checkbox"/> Bail Recovery, Cost/Expense \$ _____ <input type="checkbox"/> Collateral Storage, Cost/Expense \$ _____ <input type="checkbox"/> Refund Overpayment \$ _____ <input type="checkbox"/> Collect Underpayment \$ _____	COLLATERAL <input type="checkbox"/> Collateral - Initial Tender <input type="checkbox"/> Collateral - Increase <input type="checkbox"/> Collateral - Decrease <input type="checkbox"/> Collateral - Substitution/Exchange <input type="checkbox"/> Collateral - Refund of Monies <input type="checkbox"/> Collateral - Return of Property <input type="checkbox"/> Collateral - Document Cancellation	CHECK REASON, IF APPLICABLE <input type="checkbox"/> Supplemental receipt during initial underwriting <input type="checkbox"/> Bond Not Posted/Cancelled/Returned <input type="checkbox"/> Bond Revoked <input type="checkbox"/> FTA <input type="checkbox"/> Bond Forfeited <input type="checkbox"/> Remission Granted <input type="checkbox"/> Bond Exonerated <input type="checkbox"/> Refund Order <input type="checkbox"/> Other (describe): _____
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RECEIPT FROM: The Person <i>receiving</i> money, property or documents and who provide this receipt as documentation	PRINT CONTACT INFORMATION FOR PERSON GIVING THIS RECEIPT. (THE PRODUCER'S CONTACT INFORMATION IS SHOWN ABOVE AND DOES NOT NEED TO BE REPEATED.)
RECEIPT TO The Person <i>tendering</i> money, property or documents and who provide this receipt as documentation	PRINT CONTACT INFORMATION FOR PERSON TENDERING MONEY, PROPERTY OR DOCUMENTS. (THE PRODUCER'S CONTACT INFORMATION IS SHOW ABOVE AND DOES NOT NEED TO BE REPEATED.)

PREMIUM ADVISORY NOTICE (applicable if providing this receipt for premium): If a refund is ordered by the Court after the bond is posted, premium will be returned in the amount and within the time specified by the court order. If the bail bond is not posted within twenty four hours, as required by law, all monies paid to the agent must be returned within forty-eight hours.

COLLATERAL ADVISORY NOTICE (applicable if this receipt is for collateral).
 Property or cash tendered as collateral is for the express purpose of assuring Defendant's compliance with the conditions of the Bail Bond and to assure that American Contractors Indemnity Company and the Agent will sustain no loss, damage or expense whatsoever in connection with its issuance and posting of the Bail Bond. All collateral tendered, if any, will be separately held, without use, except as expressly provided herein. Collateral will be returned after the Surety receives a Certificate of Discharge, or a true copy the court order releasing and discharging the Bail Bond. It is Indemnitor's responsibility to provide Surety with this documentation. Collateral will be return within ten (10) working days Trust Deeds will be returned thirty (30) working days. It is your responsibility to provide a Certificate of Discharge, or a true copy the Court order releasing and discharging the Bail Bond at the address of the Agent, shown above. Any person hereby acknowledging receipt for collateral acknowledges that the Agent provided Indemnitor with a signed original Collateral Receipt that accurately describes the collateral and its condition when received by the Agent. Collateral will only be returned to the same person who pledged the collateral. All requests for the return of collateral should be accompanied by the original Collateral Receipt signed by the Agent who received the collateral. Surety is entitled to an originally executed receipt for all returned collateral. Thirty (30) days after entry of a bond forfeiture order by the court Surety may use, sell or otherwise liquidate collateral, in a reasonable manner, to satisfy losses sustained as a result of the issuance of the Bail Bond.

IS REAL PROPERTY BEING TAKEN AS COLLATERAL? YES NO [check one]. The following disclosure is applicable only if "yes" is checked:

DISCLOSURE OF LIEN AGAINST REAL PROPERTY

DO NOT SIGN THIS DOCUMENT UNTIL YOU READ AND UNDERSTAND IT!

“This bail bond will be secured by real property you own or in which you have interest. Failure to pay the bail bond premiums when due or the defendant’s failure to comply with the conditions of bail could result in the loss of your property!”

Indemnitor Name – Print	Producer Name – Print (§ 10-2-705)
Indemnitor Name – Signature x	Producer Name – Signature (§ 10-2-705) x
Indemnitor Name – Print	
Indemnitor Name – Signature x	