



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**

300 Burnett Street #127  
Fort Worth, TX 76102  
Phone: (817) 509-1511  
Fax: (817) 796-2637  
[info@southwestbonding.com](mailto:info@southwestbonding.com)

#### **San Diego**

401 West A Street #2230  
San Diego, CA 92101  
Phone: (619) 231-9522  
Fax: (619) 231-9545  
[sandiego@bondservices.com](mailto: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](mailto:orangecounty@bondservices.com)

#### **Los Angeles**

523 West 6<sup>th</sup> St. #242  
Los Angeles, CA 90014  
Phone: (213) 628-2970  
Fax: (213) 628-2977  
[losangeles@bondservices.com](mailto: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](mailto:sanbernardino@bondservices.com)

#### **San Jose**

55 South Market St. #1060  
San Jose, CA 95113  
Phone: (408) 998-5056  
Fax: (408) 279-3160  
[sanjose@bondservices.com](mailto:sanjose@bondservices.com)

#### **Bay Area / Concord**

724 Ferry St.  
Martinez, CA 94553  
Phone: (925) 370-2330  
Fax: (925) 370-2339  
[norcal@bondservices.com](mailto:norcal@bondservices.com)

#### **Sacramento**

7221 South Land Park Dr.  
Sacramento, CA 95831  
Phone: (916) 424-0435  
Fax: (916) 424-0437  
[sacramento@bondservices.com](mailto:sacramento@bondservices.com)

#### **Arizona**

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

**AUTHORIZATION TO CHARGE CREDIT CARD**  
(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 that thirty (30) days past due as described above.

Name on Card: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

Date \_\_\_\_\_