



SURETY FINANCIAL OF AMERICA CORP.

TELEPHONE: 1-800-224-5937 \* FAX: 1-866-584-3546

POWER INVENTORY RECEIPT

INSURER: FCS SNIC NRIC CHIC AMCC IFIC Other: \_\_\_\_\_

Agency \_\_\_\_\_ Date: \_\_\_\_\_ Issued By: \_\_\_\_\_

Table with 5 columns: Prefix, Power Numbers, \$ Amount, Exp Date, Total. Multiple rows for listing power numbers and amounts.

Received By \_\_\_\_\_ Date: \_\_\_\_\_ Total # of Powers: \_\_\_\_\_

Replacement powers report# \_\_\_\_\_ Dated \_\_\_\_\_ Total PA's Reported \_\_\_\_\_ Total PA's Replaced \_\_\_\_\_

PA's short? Yes No Reason: Reported 30+ days old Decrease Inv. Large bond Other \_\_\_\_\_

PA inventory increase: Permanent Temporary Reason: Added agent Added new office \_\_\_\_\_

PA large bond: Defendant \_\_\_\_\_ Max. approved amount \$ \_\_\_\_\_ By: \_\_\_\_\_

Notes \_\_\_\_\_

AGENT YOU MUST RETURN THE RECEIPT OF BONDS SIGNED TO SURETY FINANCIAL OF AMERICA BY FAX IMMEDIATELY UPON RECEIPT FAX# 1-866-584-3546 AND INCLUDE ORIGINAL WITH YOUR NEXT REPORT.

For Office Use: Agents' Report # \_\_\_\_\_ Fed-X Charge Billed to Agent \$ \_\_\_\_\_

Sent By: \_\_\_\_\_ Date Sent: \_\_\_\_\_ AirBill # \_\_\_\_\_

CC: Copy of P.I.R. Given to Agent Manager \_\_\_\_\_ Accounting \_\_\_\_\_ Records \_\_\_\_\_ by: \_\_\_\_\_ Date: \_\_\_\_\_