

Payment Options

Alien Name: _____

A#: _____

Amount Owed: \$ _____

Bond #: _____

Due Date: _____

_____ (“Producer”) offers the following options for payment of the amount that you owe to Producer as a result of the Bond Agreement and Promissory Note that you executed:

1. **Mail a Check:** You can mail a personal check, business check, cashier check or money order payable to Producer and include the A# or Bond # of the individual that was released on the immigration bond. **If neither the A# or the Bond # are included, the money will NOT be credited to your account.**

Please mail to:

2. **Direct Deposit the Funds to Our Bank Account:** You may directly deposit the funds at [Bank Name] _____ and fax/email us a copy of the receipt with the A# or Bond # of the individual that was released on the immigration bond on the fax/email. **If neither the A# or the Bond # are included, the money will NOT be credited to your account. Please make sure to call us after you send the fax/email to confirm that we received your fax/email and have verified the deposit.**

[Bank Name] Account #: [Account Number]

[Bank Name] Account #: [Account Number]

[Bank Name] Account #: [Account Number]

Fax #: _____

Email: _____

3.

- Authorize a Charge on Your Credit Card:** You may fill out the attached Credit Card Authorization form and fax/email the form to us. If you choose this option an additional ____% fee will be added to the amount owed when paying by a credit card. **If neither the A# or the Bond # are included, the money will NOT be credited to your account. Please make sure to call us after you send the fax/email to confirm that we received your fax/email and verified that the credit card transaction has been approved.**

Fax #: _____

Email: _____