



WESTERN UNION “QUICK COLLECT” PROCEDURES

WESTERN UNION QUICK COLLECT™
The fastest way to make a payment™

To send a Quick Collect® payment

Dollar amount in words: _____
* If sending \$3,000 or more, you must provide valid I.D. and your social security number.

Dollar amount Not to exceed \$5,000: \$ _____

Do not write in shaded area

Agency: _____

Operator number: _____

Time: _____ Date: ____/____/____

Sent time: _____ Date: ____/____/____

I.D. Type: _____ Number: _____

Social Security No.: _____

Money Transfer Control Number: _____

Amount: _____

Charge: _____

Tax: _____

Total amount received: _____

Agent's signature: _____

FSI 9030 (R11/96)

Pay to: Company Name (For example: Ace Bonding) _____
Company name: _____

Code City: FLNSS _____ State: FL

Sender's name: _____

Sender's telephone: (area code) _____ number: _____

Sender's address: _____ Street: _____ State: _____ Zip: _____

City: _____

Sender's account number with company: DEFENDANT NAME

Reference number: Optional: Premium or collateral

Attention: Optional: Additional notes; information

Customer's signature: _____
BY SIGNING, THE SENDER ACKNOWLEDGES AN UNDERSTANDING OF THE TERMS AND CONDITIONS OF THIS CONTRACT.

To instantly send & verify cash payments to National Surety Services via “Quick Collect”

- ❖ You or your client locate the closest Western Union Agent by calling **1-800-325-6000**. If you call for your client, you will need their phone number and area code to locate the closest agent to them.
- ❖ Send your client to the Western Union Agent with the payment amount you have agreed upon. They must have cash only and it will cost them \$11.50 to send up to \$5,000. Have them fill out the blue-bordered “Quick Collect” form completely with your agency name, **FLNSS** as the company code and **FL** as the state. The name of the defendant should be printed in the “Sender’s account number with company” field.

- ❖ Your client will receive a receipt for their transaction with a ten-digit “Money Transfer Control Number”. Have the client call you back to tell you this number after they make the payment and receive the receipt.
- ❖ Verify the status of the payment:
 1. Dial **1-800-325-6000**
 2. Immediately **press 199**
 3. **Enter client ID #: 800-394-2663**
 4. **Press 1** to inquire by sender’s phone number
 5. **Press 2** to inquire by sender’s Money Transfer Control Number

An automated recording will inform you whether or not the payment was made and the amount and time it was received by NSS.