

CASH FINANCIAL GUARANTEE
INFORMATION RECORD

DATE RECEIVED: _____ ACCOUNT # 010-0000-220-0101
CHECK NUMBER: _____ AMOUNT: US \$ _____
PROJECT NAME: _____
TOWN OF CARY (SUBDIVISION OR SITE PLAN) PROJECT # _____

PROJECT CONTACT INFORMATION:

Check Submitted By: _____
Company: _____ Phone No: _____
Address: _____

RETURN INFORMATION: (This information will be used for returning the cash bond when the work has been completed; it is the responsibility of the bonder to update the contact information if it changes.)

Contact Person: _____
Title: _____
Address: _____
E-mail: _____
Direct phone # _____ Ext: _____
Cell Phone # _____ Fax # _____

OBLIGEE INFORMATION: (Make checks payable to :) Town of Cary

Address: PO Box 8005, Cary, NC 27512-8005
Correspondence / information to: Attn: Stan Godwin, Infrastructure Field services Supervisor
Field Services Department: (919) 469-4030 Direct Phone # (919) 462-4036 Fax # (919) 380-6438
Email: stan.godwin@townofcary.org

PURPOSE OF FINANCIAL GUARANTEE: Per the Town of Cary Land Development Ordinance ("LDO"), Chapter 8 for Subdivisions (8.1) or Uses Requiring Site Plans (8.2). Please check appropriate box:

- Completion Guarantee (Secs. 8.1.7 (B)).** See Attachment; _____
- Warranty Guarantee (Secs. 8.1.8 (B)).** See Attachment; _____

Received By: _____