

Permittee Name _____

Rev. 04/2022

Permit Number _____ Increment # _____

This checklist shall be used to verify all information submitted on each type of bond/increment. It is important that all documents be on original forms prescribed by the Cabinet, unless otherwise approved, and that all the information be correct, complete and unaltered. All items listed must be checked, (with the exception of bond riders). Minor Field Revisions must be a separate bond.

GENERAL:

- Permit Number
- Company Name (Principal)
- County
- No corrections, alterations, additions, or whiteout
- Original Documents
- Amount
- Acres
- Federal Lands: Y N
- Notarized

CASH BOND:

- Item 1 Checked
- Payable to Kentucky State Treasurer
- Certified Check
- Money Order
- Cashier's Check

SURETY BOND:

- Surety Listed
- Surety Name & Address
- Local Agency
- Item 2 Checked
- Signed by Attorney-In-Fact
- Attorney-In-Fact listed on POA
- Insurance Company Seal
- Rider: Y N
- Date

____ Verified By: _____
(Insurance Company Representative)

ESCROW AGREEMENT: CD(s)

- Item 3 Checked
- Applicant Listed
- Certificate of Deposit No.
- Signed By Applicant
- Execution Date
- Bank Listed as Escrow Agent
- Issue Date
- Signed By Bank Representative

____ Verified By: _____
(Bank Representative)

LETTER OF CREDIT:

- Item 4 Checked
- Bank Name & Address
- Applicant Listed
- Issue Date
- Expiration Date
- Dated
- Letter of Credit No. Listed
- Signed by Bank Representative
- Rider: Y N

____ Verified By: _____
(Phone/Email) (Bank Representative)

KRGF (Kentucky Reclamation Guaranty Fund)

- Permit Number
- Permittee Name
- Original Document (emailed)
- Bond Amount correct
- Acres correct

Signature of Bond Reviewer _____ Date _____