**BOND FORFEITURE WIRE FORM**

The Accounting Division within the Clerk’s Office is responsible for entering and holding all bond funds in an automated trust database system until the Court issues an order releasing the funds. It is of the utmost importance that the bond and payer information be complete and accurate. ***Failure to send the completed form by fax (602) 506-7823, or email*** [***trustresponse@mail.maricopa.gov***](mailto:trustresponse@mail.maricopa.gov) ***may result in the wire being returned.*** Note: Wire transfers take 24-48 hours to receive and process.

|  |  |
| --- | --- |
| **Bank Name:** | **JP Morgan Chase** |
| **Bank Address:** | **201 North Central Avenue**  **Phoenix, AZ 85004** |
| **Account #:** | **982585499 Central Depository Account** |
| **Routing #:** | **ABA: 021000021 -or- ACH: 122100024** |
| **Detail Information** | **Superior Court case number**  **Name of party funds are being paid on behalf of** |
| **Swift Code:** | **CHASUS33** |

***Bank Account Information***

1. 1. Initiate a transfer from your
2. account to the Clerk’s account
3. 2. Send completed form to:
4. **TrustResponse@mail.maricopa.gov**

***Payer Information***

Payer Name:      

Payer Address:      

Telephone #:           

e-Mail Address:

Total Wire Amount:

***Deposit Information***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Superior Court Case Number** | **Defendant Name** | **Forfeited Amount** | **Bond Forfeiture** | **Forfeiture Interest** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | **Total Amount:** | **$** |  |  |