

**HCC Surety Group  
Wire Transfer Instructions  
Effective September 1, 2007**



**Incoming Wires**

- When wire transferring funds, please provide the following to your HCC Surety contact:
  - Name of remitting party,
  - Expected date of wire,
  - Wire transfer amount,
  - Basic description as noted below to the extent available:
    - Bond premium – bond number and principal name
    - Claim subrogation – bond number, principal name and claim number
    - Miscellaneous and collateral fees – fee description
    - Collateral – bond number, principal name and CSA number
- Note: American Contractors Indemnity Company will be the wire payee for all for transactions with all HCC Surety Group companies. HCC Surety Group is comprised of American Contractors Indemnity Company, U.S. Specialty Insurance Company and United States Surety Company, subsidiaries of HCC Insurance Holdings, Inc.

**Bank Account Information**

- For collateral payments (excluding collateral fees):

Bank            **WELLS FARGO BANK, N.A.**  
                    San Francisco, CA 94104  
Routing #      **121000248** (domestic wires)  
SWIFT Code    **WFBIUS6S** (international wires)  
Account #     **412-1426399**  
A/C Name      **AMERICAN CONTRACTORS INDEMNITY CO.**

- For premium, claim subrogation, and collateral and miscellaneous fee payments:

Bank            **WELLS FARGO BANK, N.A.**  
                    San Francisco, CA 94104  
Routing #      **121000248** (domestic wires)  
SWIFT Code    **WFBIUS6S** (for international wires only)  
Account #     **412-1493449**  
A/C Name      **AMERICAN CONTRACTORS INDEMNITY CO.**