

**PENN NATIONAL RACE COURSE
HORSEMEN ACCOUNT DISBURSEMENT AUTHORIZATION**

Fax request to: **717-469-0423**
email request to maribeth.riggs@pngaming.com

Note: A current signed W-9 (with correct tax identification information) must be on file with the Horsemen Bookkeeping Office for this request to be honored. Individuals must have a Social Security number; partnerships and corporations need a federal identification number.

ACCOUNT NUMBER _____
Funds will be drawn against this Account

LEGAL STATUS OF ACCOUNT: (Individual) (Partnership) (Corporation)

ACCOUNT NAME: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____
(THIS ALLOWS US TO SEND YOU A YEAR END STATEMENT)

DATE: ____/____/____

AMOUNT TO BE DISBURSED: _____
(A single day disbursement will be issued as indicated below)

This check should be (mailed 1st class) (picked up by) _____
****PLEASE INDICATE ONE****

AMOUNT TO BE TRANSFERRED: _____ ACCOUNT TRANSFERRED TO: _____
(Transfers only to other Horsemen Account).

The Horsemen Bookkeeping Office is authorized to disburse/transfer as indicated below:

<input type="checkbox"/>	CHECK MADE PAYABLE TO THE ACCOUNT NAME (Corporation can only be disbursed in the corporation name)
<input type="checkbox"/>	PAY (OTHER) _____ Account # _____
Address if Mailed: _____ _____	
I _____ the (owner) (authorized agent) have signature rights to the (Print Name) above account and do authorize the above transaction.	
_____ Signature of owner/authorized agent	_____/_____/_____ Date



