

Penn National Race Course

HORSEMEN ACCOUNT DISBURSEMENT AUTHORIZATION

Fax request to: 717-469-3386

Horse men Bookkeeper

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

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

ACCOUNT NAME: _____

DATE: ____/____/____

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

This check should be (mailed 1st class) (picked up by _____)

AMOUNT TO BE TRANSFERED: \$ _____ **Account transferred to** _____
(Transfers only to other Horsemen Account / Pa. Racing Commission & PNRC)

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

CHECK MADE PAYABLE TO THE ACCOUNT NAME
(Corporations can only be disbursed in the corporation name)

Pay (other) _____ **Account #** _____
(Used only by Horsemen Bookkeeper)

Address if mailed: _____

I _____ **the (owner) (authorized agent) have**
(Print Name)
signature rights to the above account and do authorize the above transaction.

_____/_____/_____
Signature of owner/authorized agent **Date**

Accounting Office
Signature on file: (W-9) (Contract) _____
Check Number _____ Date _____