## PNGI CHARLES TOWN GAMING LLC HOLLYWOOD CASINO AT CHARLES TOWN RACES HORSEMEN ACCOUNT DISBURSEMENT REQUEST

Fax request to: (304) 724 – 4225 Horsemen's Bookkeeping Office

Note: A 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, LLC's and corporations need a federal identification number. Foreign accounts require U.S. issued ID number and a completed W8-BEN.

ACCOUNT NUMBER:	Phone number (	)
FUNDS WILL BE DRAWN AGAINST	Fax number (	)
ACCOUNT NAME: DATE://		
AMOUNT TO BE DISBURSED: (Checks will be mailed Friday unless pick up requested. Availa Monday if not picked up)	ble for pick up Friday and	Saturday night will be mailed
All checks will be mailed to W-9 address, unless	s picked up or Fed-X	is indicated below.
This check should be picked up by   Fed-X only with customer account provided   AMOUNT TO BE TRANSFERED:	Fed-X No	
The Horsemen Bookkeeping Office is authorized to disburs [ ] CHECK MADE PAYABLE TO THE ACC (Corporations and LLC's can only be disbursed in the corporation)	COUNT NAME	below:
[ ] Pay the Authorized Agent on file (name)		Account #
Pay a Listed Partner on Account		Account #
[ ] Pay (name) (W.V. Racing Commission or PNGI Charles Town Gami		Account #

I	the (owner) (authorized agent) have
signature rights to the above account and do author	orize the above transaction.

Signature of owner/authorized	agent	// Date
Accounting Office     (W-9)   Tr     (AA)   Tr	ansfer	