## 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: FUNDS WILL BE DRAWN AGAINST	
ACCOUNT NAME:	
<b>DATE</b> ://	
AMOUNT TO BE DISBURSED: (Checks cut on Monday available at 10am Tuesday morning, and checks cut on Friday available at 6:30pm Friday night)	
All checks will be mailed to W-9 address, unless picked up or Fed-X is indicated below.	
This check should be picked up by  Fed-X only with customer account provided Fed-X No  AMOUNT TO BE TRANSFERED: (Transfers only to other - same owner accounts)	
The Horsemen Bookkeeping Office is authorized to disburse / transfer as indicated below:  [ ] CHECK MADE PAYABLE TO THE ACCOUNT NAME  (Corporations and LLC's can only be disbursed in the corporation name)	
[ ] Pay the Authorized Agent on file (name)(Not allowed for Corporations or LLC's)	Account #
Pay a Listed Partner on Account	Account #
[ ] Pay (name)	ing, LLC.)
I the (owner) (authorized agent) have signature rights to the above account and do authorize the above transaction.  Signature of owner/authorized agent  Date	
Accounting Office (W-9) Transfer	