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 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) _____Account # _____
(Not allowed for Corporations or LLC's)

[ ] Pay a Listed Partner on Account _____Account # _____

[ ] Pay (name) _____ Account # _____
(W.V. Racing Commission or PNGI Charles Town Gaming, 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 _____
(AA) _____