



Accounting Only:
W-9 _____
AA _____

Horseman's Account - Disbursement Request

Fax completed form to: 304-724-4225

Email completed form to: CTHorsemanBookkeeper@pennentertainment.com

NOTE: A signed W-9 must be on file with the Horseman's Bookkeeping Office. Individuals may use their Social Security Number; sole owner LLC's as well as any accounts using a Federal Identification Number must provide proof from the IRS or obtain an approved authorized agent for the account. All Partnerships must appoint an approved authorized agent. Foreign accounts require United States issued tax ID Number and a completed W8-BEN.

Request Date: _____ Requested Amount: _____

Account Name: _____

Account Number: _____

Phone Number _____ Email _____

Requested method of disbursement, no cash disbursements permitted:

Check to WV Racing Commission ACH Horseman's Account Transfer

Once approved, transfers will ONLY be transferred to accounts in the same name as above.

Your signature below authorizes the Horseman's Bookkeeping Office of Hollywood Casino at Charles Town Races to disburse/transfer as indicated below and noted above:

Pay Account Name noted above (Corporations and LLC's can only be distributed in the corporation's name) (account number, if applicable)

Pay the approved Authorized Agent on file (name and account number, if applicable)

Pay Approved Listed Partner on Account (name and account number, if applicable)

Pay WV Racing Commission

Pay PNGI Charles Town Gaming, LLC.

I,(print) _____, the approved account owner authorized agent have signature rights on the above named account and do hereby authorize the above transaction as requested.

Sign _____ Date _____