PENN NATIONAL RACE COURSE HORSEMEN ACCOUNT DISBURSEMENT AUTHORIZATION

Fax request to: 717-469-3386 Attn: Horsemen 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 this Account LEGAL STATUS OF ACCOUNT: (Individual) (Partnership) (Corporation) ACCOUNT NAME: PHONE NUMBER: DATE: AMOUNT TO BE DISBURSED: (A single day disbursement will be issued as indicated below) This check should be (mailed 1st class) (picked up by)______ _____ ACCOUNT TRANSFERRED TO:_____ AMOUNT TO BE TRANSFERRED: (Transfers only to other Horsemen Account). The Horsemen Bookkeeping Office is authorized to disburse/transfer as indicated below. CHECK MADE PAYABLE TO THE ACCOUNT NAME (Corporation can only be disbursed in the corporation name) PAY (OTHER)_____ Account #____ Address if Mailed: _____ the (owner) (authorized agent) have signature rights to the above account and do authorize the above transaction. (Print Name) Signature of owner/authorized agent

