BUFFALO RACEWAY 5600 McKinley Parkway, Hamburg, NY 14075
716-649-1280 ext.6301 – Purse Office ext.6234 – Race Office
716-648-7641 Private Fax to Purse Office
E Mail: pbruno@buffaloraceway.com

2026 COMBINED PURSE AND E PAYMENT AUTHORIZATION AGREEMENT

PURSE AUTHORIZATION / TAX INFORMATION

Name: |_____|_____
USTA # Check all that apply ☐ OWNER ☐ TRAINER ☐ DRIVER

Stable Name : |_____|_____
(If Used) USTA #

Address: _____
Street Address City State Country Zip or Mail Code

Phone: _____ E Mail (required):_____

U.S. Social Security Number: OR Taxpayer Identification Number (TIN):

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List all additional owners and their USTA# :_____|_____|
_____|_____|
_____|_____|
_____|_____|

E Payment Direct Deposit Authorization Agreement

I/We hereby authorize **Buffalo Raceway** to initiate automatic deposits to the account at the financial institution named below. I/We agree not to hold **Buffalo Raceway** responsible for any delay or loss of funds due to incorrect or incomplete information given by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.
A separate Direct Deposit Authorization must be completed for each owner/owner group/trainer/driver.
Please attach a voided check and/or a savings account deposit slip.

Account Information

If this account is **already enrolled** in E Payment Direct Deposit please **disregard**

Name of Bank / Financial Institution: _____

NAME on Account: _____

Routing Number: _____ (9 digits Maximum)

Checking ☐ Savings ☐

Account Number: _____

All new bank accounts are required to process a PRE-NOTE, which takes 5-7 days, before payments are issued

Purse Authorization Signatures

Authorized Signature (Primary): _____ **Date:** _____

Co-Owner _____ **Date:** _____

Co-Owner _____ **Date:** _____

Co-Owner _____ **Date:** _____

See Other Side for Helpful Hints

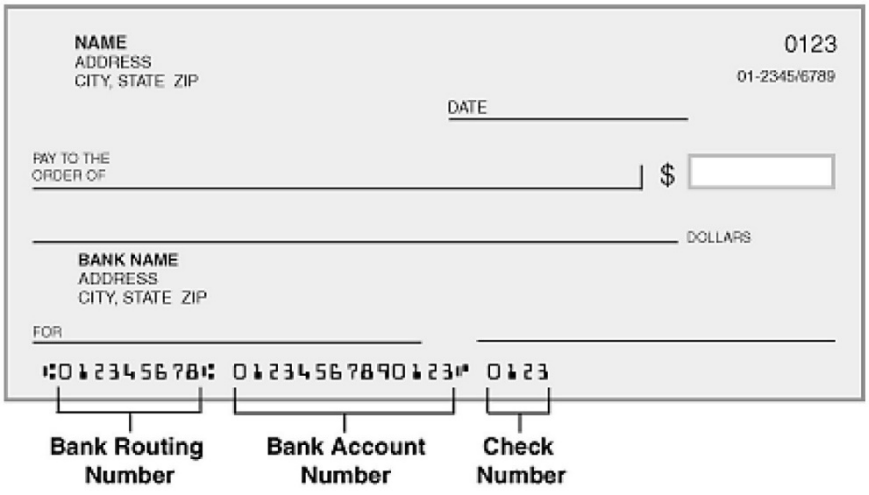
HELPFUL HINTS

COMBINED PURSE AND E PAYMENT AUTHORIZATION

A completed Combined Purse and E Payment Authorization must be submitted each year before any payments will be issued. Canadian residents must also submit Form W-8BEN and Form W-8 ECI.

- ALL purses, including claims, will be paid by Direct Deposit. You must have a domestic US bank account. Canadian and other foreign residents will be paid by check.
- All USTA listed owners must sign the Purse and E Payment Authorization Agreement. We will accept separately signed authorizations submitted via e mail or by fax.
- The "NAME on Account" on the Purse Authorization Form **MUST** match the Main account name as known by your bank. (Ex. – If the bank account name is John Smith then John's Racing Stable cannot be listed as the name in banking section.)
- Canadian and other foreign individuals: If you have a US Bank Account with Routing Number (Not US Dollar Account) that may be used.
- You MUST provide an email address. You will be notified by email each time you receive a payment that will include details of the payment.
- It is your responsibility to notify the Purse Office if your banking information changes.
- It is your responsibility to verify that your deposit has been received by your bank.
- For year-end tax reporting purposes, you must use either a Social Security Number or a Taxpayer Identification Number (TIN), which matches the name of the primary owner, depending on the type of entity. Please contact the Purse Office for further clarification.
- All new and/or changes to bank accounts are required to process a Pre-Note, which takes 5-7 days, before payments are issued.

Direct Deposit Check Example



See Other Side for Form