

Group Cheque Funds Allocation

Before submitting a payment for your entire group, please read the following instructions carefully.

- To ensure that your cheque is properly allocated to each individual's account, please complete the form below. Be sure to confirm that the total in the "Amount" column equals the amount of your cheque.
- If your cheque is larger than your participants' total balance, please assign the extra amount to the Group Leader. You may advise us at a later date on how you want the funds distributed.
- If you have *more than one* group cheque to submit, please make a copy of this form and submit a separate one for each.
- Please mail the form(s) with your cheque(s), payable to Explorica Canada, to:

Explorica Canada, Inc.
3080 Yonge St., Suite#5052, Box 32
Toronto, ON
M4N 3N1

Group Cheque Funds Allocation

TourCentre ID code: _____

Cheque# _____ Amount _____

	Name of Participant (please use their registered name)	Amount
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	TOTAL	

