

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 Program 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 produce a copy of this form and submit a version for each group. Please mail this form(s) with your cheque(s), payable to WorldStrides Canada, to:

WorldStrides Canada, Inc.
c/o Accounts Payable
3280 Bloor St. W, Suite 901
Toronto, ON

Tour Center ID Code: _____
Cheque: # _____
Amount: \$ _____

	Name of Participant (Please use their registered name)	Amount \$
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Name of Participant (Please use their registered name)

Amount \$

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TOTAL (Must equal cheque amount)