**Group Check Funds Allocation**

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

To ensure that your check is properly allocated to each individual’s account, please complete the following form. Be sure to confirm that the total in the “Amount” column equals the amount of your check.

If your check 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 check to submit, please produce a copy of this form and submit a version for each check.

Please mail this form(s) with your check(s), payable to Explorica by WorldStrides, to:

**Explorica by WorldStrides**

**218 W. Water Street, Suite 400**

**Charlottesville, VA 22902**

Tour Center ID code \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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