



CLC, Inc. Pooled Trust 3
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www.adicares.org

TRUST DISTRIBUTION FORM

Date: _____

Beneficiary: _____

In the space provided below please list the amount of each check . ADiCares must schedule payments at least 7 business days advance of the scheduled due date to ensure they arrive in a timely manner. **Please also attach the bill for each request.**

Bill	Vendor Account Number	Amount
1. _____	_____	\$ _____
2. _____	_____	\$ _____
3. _____	_____	\$ _____
4. _____	_____	\$ _____
5. _____	_____	\$ _____

Total amount of request: \$ _____ **(For Office Use Only)**

Signature of Authorized Requestor: _____

Contact Information of Authorized Requestor (check preferred):

Email: _____

Phone: _____