

Contact Person Title
$\qquad$

Email Address

| Indicate the legal form of the Company: |  |
| :--- | :--- |
| $\square$ sole Proprietorship | $\square$ Limited Liability Company |
| $\square$ Limited Partnership | $\square$ s-Corporation |
| $\square$ Partnership | $\square$ rrust |
| $\square$ c-Corporation | $\square$ other (Describe) |

Where is the Company incorporated? $\qquad$
$\overline{\text { Federal Tax Identification Number }}$

Indicate if the Company is one of the following:
$\square$ Manufacturer
$\square$ Test Lab (Additional Test Lab Requirements on Page 2)
$\square$ Distributor
$\square$ Other (Describe)

List the types of products you intend to offer for sale in Ohio (Attach additional pages as needed):

## REGISTRATION

Attach proof of registration with the Department of Justice in compliance with the Gambling Devices Act of 1962.
Attach proof of Ohio registration and your registration number.

List all current Class III Gaming Licenses, registrations, certifications, etc. and list any license revocations, suspensions, denials, etc. (Attach additional pages as needed.)

Has the Applicant ever applied in any jurisdiction, including, but not limited to any Federal, State, or Local Governments for a license, permit or other authorization to sell, manufacture, or distribute video lottery terminals?
■yes ■no
If yes, attach a document to provide information regarding licenses, permits or other authorizations issued by a government agency. Please list Ohio licenses first.

List all affiliations with video lottery sales agents or independent test labs and the nature of such affiliation. Affiliation means directly or indirectly, through one or more intermediaries, controlled by or under common control. (Attach additional pages as needed.)

## CORPORATE ENTITY INFORMATION

$\square$ Attach a list of the current company principals by name and title. A table of organization is acceptable.
Has the Company been convicted of a crime or fined by a United States regulatory agency, including State and SEC, in the last three (3) years?
$\square$ YES
Has the Applicant, or any Principal, had any petition under any provision of the Federal Bankruptcy Code or under any state insolvency law filed by or against it in the last ten (10) year period?

## $\square \mathrm{YES} \square \mathrm{NO}$

Has the Applicant, or any Principal, sought relief under any provision of the Federal Bankruptcy Code or under any state insolvency law in the last ten (10) year period? $\square$ YES
Has any receiver, fiscal agent, trustee, reorganization trustee or similar officer been appointed in the last ten (10) year period by a court for the business or property of the Applicant, or any Principal?

## $\square$ Yes

$\square$ no
If you answered yes, to any of the above questions, please attach information for each incident.

## ADDITIONAL TEST LAB DOCUMENTS

Attach documentation showing the Test Lab to be ISO 17025 Certified.
Attach examples of VLT/ Slot machine test certification reports from at least three (3) other jurisdictions.

## CORPORATE FINANCIAL ITEMS

Attach the latest 10 K and 10Q; 8 K 's since last 10 Q filing; and three (3) years of audited financial statements.
Attach the completed Applicant Request to Release Information Form.
The Ohio Lottery reserves the right to require additional information including an ownership structure and flow chart, the classes and amount of outstanding stock, oustanding debt instruments and amounts, and any other information at the discretion of the Lottery Director.

## CHECKLIST

$\square$ Technology Provider Terms and Conditions, signed and notarized.
$\square \quad$ Authorization to Release Information.
$\square \quad$ Representation and Warranty.

