

Caribbean Cash Promotion Fall 2010 GAME PROMOTION PROCEDURES

Purpose

The purpose of this document is to provide a clear understanding of the promotional aspects of the Caribbean Cash promotion. The instant game component of the promotion is governed by the OLC Rules. The rules as well as these promotion procedures are designed to promote the integrity of the Oklahoma Lottery and ensure award winners are selected impartially and randomly.

Instant Game

OK 199- Caribbean Cash Oklahoma scratcher ticket

Promotion

Purchase a \$5 Caribbean Cash scratcher ticket and any non-winning Caribbean Cash scratcher ticket ("winning tickets" include any ticket that awards a free ticket as a prize) may be returned as an entry into the Caribbean Cash promotion to win the prize listed below.

Promotion Dates

September 23, 2010 - TBD*

*TBD- The final drawing date (Drawing 5) will be announced after the ending date for the Caribbean Cash Promotion is set. The final drawing date will be communicated via OLC website, through local media and a terminal message to retailers.

Prizes

1. Ten (10) Luxury Cruises on the Oasis of the Seas® or Allure of the Seas®

<u>Prize:</u> Two (2) Royal Caribbean Cruise Packages will be awarded per drawing. One (1) Royal Caribbean Cruise Packages will be awarded per winner. Total estimated prize value including federal and state tax withholdings is \$16,931.

a. Specifications:

a. Royal Caribbean Cruise Packages include two (2) First class round-trip seats on a national airline from any major Oklahoma airport (or closest major airport as may be reasonably required for departure), premium accommodations for two (2) at a deluxe hotel (e.g. Marriott, Sheraton, Hilton, etc.) for the night prior to cruise departure. The Cruise Package also includes a seven (7) night Caribbean cruise aboard winner's choice of Royal Caribbean's Oasis of the Seas® or Allure of the Seas® to its respective Caribbean destinations with a Premium ocean view balcony stateroom for two (2). NO BLACKOUT DATES. Also seven hundred-fifty dollars (\$750) shall be applied to the ship account of the Cruise Package recipient to be utilized for incidental items such as: beverage service, shore excursions, purchases made during the cruise and/or similar expenditures. Additionally, the Cruise Package recipient will be provided two hundred fifty dollars (\$250) in spending money not less than ten (10) days prior to departure. This Cruise Package shall include all transfers/transportation to and from the airports and ship, all gratuities on the ship, and all trip related sales and destination/departure taxes. All restrictions and instructions for use will be outlined in award materials. All Cruise Packages shall remain valid and available for booking for two (2) years after commencement of sales for the game and then for an additional one (1) year after each Cruise Package has been awarded, whichever is later. A Cruise Package winner has up to one year from booking to take a trip.

- b. <u>Fulfillment:</u> After the selected non-winning Caribbean Cash Oklahoma scratcher ticket are drawn and validated by the Oklahoma Lottery, the fulfillment process will be initiated. The winners will then be contacted within ten (10) business days of the draw date to make prize delivery arrangements. Caribbean Cash prize fulfillment will be completed by Alchemy 3, the contracted vendor supplying licensing rights for the Caribbean Cash Scratcher.
- a. <u>Oklahoma DHS and Tax Debt</u>: Before awarding of the Royal Caribbean Cruise Package, Oklahoma DHS debt and Oklahoma tax debt required offsets will be verified through the Oklahoma Department of Human Services and the Oklahoma Tax Commission. If a winner is found to owe DHS or tax debt or other offsets, the debt owed and the taxes on the prize will be deducted from any cash prize associated with the prize and the remainder of the cash, if any, will be awarded.
- c. OLC will pay federal and state taxes on cruise prizes.

2. One (1) Cash Prize of \$30,000

- a. Prize includes: \$30,000 cash prize
- b. <u>Fulfillment:</u> After the selected non-winning Caribbean Cash scratcher ticket is validated by the Oklahoma Lottery, the fulfillment process will be initiated. The winner will then be contacted within ten (10) business days of the draw date and will be responsible for collecting their prize at Oklahoma Lottery Headquarters.
- c. <u>Oklahoma DHS and Tax Debt</u>: Before awarding of the \$30,000 cash prize, Oklahoma DHS debt and Oklahoma tax debt required offsets will be verified through the Oklahoma Department of Human Services and the Oklahoma Tax Commission. If a winner is found to owe DHS or tax debt or other offsets, the debt owed and the taxes on the prize will be deducted from the prize value as reduced by required state and federal tax withholdings and the remainder of the cash, if any, will be awarded.

3. Other Cash Prizes

All other cash prizes associated with the game will be awarded in accordance with official rules of the Oklahoma Lottery Commission.

Entry Submission Methods

Entries for this promotion can be submitted in the following manners:

Prize Entry Submission

 <u>Postal Mail</u> - An official entry consists of an eligible non-winning Caribbean Cash scratcher ticket with information completed on the back and mailed to the Oklahoma Lottery headquarters. A complete name, address, telephone number, email (optional) and signature must be provided on the entry. Caribbean Cash Oklahoma scratcher ticket is a self-mailer postcard; however, entries may be submitted in an envelope. Multiple entries in an envelope will be accepted. Each entry will be valid for the drawing for which the entry was received and all subsequent drawings. The Oklahoma Lottery is not responsible for lost, late, misdirected, damaged, incomplete, altered, illegible or postage-due mail. Valid entries must be received in the offices of the Oklahoma Lottery by close of business on the final day of an entry period to be included in the selection process.

Mailing Address:	"Caribbean Cash Promotion"	
	Oklahoma Lottery	
	P.O. Box 18879	
	Oklahoma City, OK 73154-0879	

 Oklahoma Lottery Website- Players may also enter the promotion via the Oklahoma Lottery website, <u>www.lottery.ok.gov</u>. To enter, players must submit all of their contact information and the required codes from the entry ticket on the designated promotion webpage. Players must save their original scratcher ticket once it has been entered online. When entering online, players may be required to present the original entry ticket to complete the validation process if selected as a winner. If you enter online and cannot produce the ticket if you are selected as a potential winner, you will be disqualified.

- 3. <u>Deposit Entry at OLC Headquarters</u>- Completed entries may be deposited at OLC headquarters in the claims office. Oklahoma Lottery employees cannot hand deliver entries given to them from any participating individual and any entry delivered in such manner will be disqualified.
- 4. Do not enter the promotion in more than one method for each ticket.

Drawing Schedule

Entries received by the entry deadline will be eligible for that drawing and all subsequent drawings.

Drawing #	Entry Deadline	Draw Date	Prizes
1	October 31, 2010	November 1, 2010	Two (2) Caribbean Cruises
2	November 30, 2010	December 1, 2010	Two (2) Caribbean Cruises
3	December 31, 2010	January 3, 2011	Two (2) Caribbean Cruises
4	January 31, 2011	February 1, 2011	Two (2) Caribbean Cruises
5	TBD*	TBD*	Two (2) Caribbean Cruises, One (1) \$30,000 Cash Prize

TBD*- The final drawing date (Drawing 5) will be set after the ending date for the Caribbean Cash promotion is set. The final drawing date will be communicated via OLC website, through local media and a terminal message to retailers.

Submission Deadlines and Requirements

- 1. Entries must be submitted (to OLC office) by the end of day on the final day of the entry deadline to be eligible for the corresponding drawing.
- 2. The final prize drawing date for Drawing 5 will be determined by the Oklahoma Lottery based on the game ending date for the Caribbean Cash scratcher ticket. The Oklahoma Lottery is not responsible for entries received after the deadline. Entries received after the entry deadline date for a drawing will be deemed ineligible for that drawing and will be put into the next drawing and all subsequent drawings if any. (There is no drawing after Drawing 5). An entry is eligible for the particular drawing period for which it was entered and all subsequent drawings. Players may enter as often as they wish using valid entries.
- 3. A complete name, address, telephone number, email (optional) and signature must be provided on the entry, so that the owners of selected entries can be identified and contacted. Incomplete or illegible entries will be disqualified. Entries with address stamps or stickers are acceptable, but they also must have a complete name, address, telephone number, email (optional) plus the entrant's signature.

Receipt of Entries

All valid entries, as defined above, mailed to the Oklahoma Lottery post office box or delivered to the Oklahoma Lottery Headquarters, will be picked-up on all days the Oklahoma Lottery Commission is open for business. All entries received by online submission will be accepted 24 hours on a daily basis, until the end of the promotion.

Processing Entries

- 1. Postal Mail and Hand Delivered Entries- All entries received by postal mail or by deposit at Lottery headquarters will be placed in an official drawing container. The official container(s) will be held in a secured room under 24-hour video surveillance.
- 2. Online Entries- All entries received by online submission will be held in a secure place within the Oklahoma Lottery's file server.

Drawing Information

1. Drawing Details for Prizes

Entries from both the Oklahoma Lottery website and the postal mail/hand delivered entries will be prorated to determine the appropriate number of entries to select from each group for each separate drawing. A total of 5 entries will be drawn from the online and mailed-in submissions combined for each drawing. The official drawings will be held on the following dates: November 1, December 1, January 3, February 1 and the fifth and final drawing date will be set after the ending date for the Caribbean Cash Oklahoma promotion is set.

Drawing Procedures for Prizes

During these drawings, access to the mailroom will be limited and a log will be maintained of all OLC employees present for the drawing and their roles. Only the promotions manager, security official, IT representative, a blindfolded OLC employee and the internal auditor should be present during each drawing. A blindfolded lottery employee will draw the predetermined amount of entries from the hopper to serve as both the winners and the alternates. The entries will be numbered individually by the security official in the order they are drawn from the hopper. For Drawings 1 through 4, the first and second $(1^{st} \text{ and } 2^{nd})$ entries drawn will be for the Royal Caribbean Cruise Packages and the third (3rd) through fifth (5th) entries drawn will serve as alternates. For the final drawing (Drawing 5), the first and second (1st and 2^{nd}) entries drawn will be for the Royal Caribbean Cruise Packages. The third (3^{rd}) entry drawn will be for the \$30,000 Cash Prize and the fourth (4th) and fifth (5th) entries drawn will serve as alternates. For all drawings, the promotions manager, and the security official, will then verify the entries drawn for valid eligibility (according to the game promotion procedures) beginning with the entry numbered 1 and will move in a sequential order. The promotions manager will record the drawn ticket and entrant's information for all entries. If there are not enough valid entries within the total that are drawn, an equal amount will be redrawn and subsequently verified for validity.

General Rules and Procedures

- 1. Players cannot win the Royal Caribbean Cruise Package more than one time during the promotion.
- 2. All prize winners must be 18 years or older. Winners will be required to provide proof of age.
- 3. If more than one person's name appears on any of the tickets drawn as a winner, these individuals will be notified, and it will be their responsibility to declare ownership of the prize.

- 4. Winner(s) will be notified via phone/mail of their winner status using the contact information provided on the entry ticket/submission after all validation and verification has taken place.
- 5. Winner(s) may be required to complete a claim form, and provide two forms of identification to the Oklahoma Lottery. If a winner does not meet all promotion qualifications (valid entry, age requirement, etc.) they will be disqualified and the next alternate will be selected and subsequently validated and verified.
- 6. Entries received at Oklahoma Lottery headquarters after the end of day on the final entry deadline, will be ineligible for the Prize Drawing. The entries will be destroyed.
- 7. By submitting an entry, each player authorizes the Oklahoma Lottery to release prize winner information to various media sources and list winners' names and pictures on the Oklahoma Lottery website, www.lottery.ok.gov, and at authorized OLC retailers.
- 8. Press releases of winners' names and cities will be prepared by the Oklahoma Lottery following the Prize Drawings.
- 9. The Oklahoma Lottery reserves the right at its sole discretion to substitute a prize of equal or greater value if any prize cannot be awarded as described due to unavailability or for any other reason. Additional restrictions and conditions specific to any particular prize will be disclosed to winners upon prize notification.
- 10. Prizes pictured in game materials and on the Lottery website are for illustrative purposes only.
- 11. Additional local, state, federal or other taxes, expenses or surcharges associated with the prizes (if any) and not mentioned in these rules are the responsibility of the winner.
- 12. The Oklahoma Lottery and its agencies are not responsible for error, omission, interruption, deletion, defect, delay in operations or transmission, theft or destruction or unauthorized access to or alterations of entry materials or for technical, network, telephone equipment, electronic, computer, hardware or software malfunctions of any kind, or inaccurate transmission of or failure to receive entry, winner or other contest information by sponsors or entrants for any reason whatsoever. The Oklahoma Lottery is not responsible for entries that are late, misdirected or incomplete. All entries become the sole property of the Oklahoma Lottery and will not be returned. CAUTION: ANY ATTEMPT BY AN ENTRANT TO DELIBERATELY DAMAGE OR UNDERMINE THE LEGITIMATE OPERATIONS OF THE PROMOTION IS A VIOLATION OF CRIMINAL AND CIVIL LAWS. SHOULD SUCH AN ATTEMPT BE MADE, THE OKLAHOMA LOTTERY RESERVES THE RIGHT TO CANCEL THE PROMOTION IF IT BECOMES TECHNICALLY CORRUPTED.
- 13. No other tickets or entries are eligible for this promotion, including other Scratcher games, sample-void tickets, altered or stolen tickets, postcards, any canceled ticket or any likeness of an authentic ticket.
- 14. The Oklahoma Lottery is not responsible for any non-promotional mail inadvertently sent to the promotional address.
- 15. The Oklahoma Lottery will not provide any assurance and/or verification of receipt of any entry submitted by any player or promotion participant.

- 16. The Oklahoma Lottery is not responsible for scratcher tickets and/or online game claims sent to the promotional mailing address for non-promotion, cash related prize payment. Tickets sent to the promotional mailing address to be cashed will be considered lost mail.
- 17. The Oklahoma Lottery makes no express or implied warranties of any kind with respect to the safety, appearance or performance of any prize offered.
- 18. Once final transfer of a prize is complete, the winner has sole ownership of the prize and the use of the prize is at the owner's discretion.
- 19. Each person entering this promotion agrees by the act of participation to be bound by these promotional procedures of the Oklahoma Lottery.
- 20. These promotional procedures may be modified at any time at the sole discretion of the Oklahoma Lottery. Changes will be posted on our website.
- 21. All Promotional Procedures and Game Rules are available at www.lottery.ok.gov or by contacting the Oklahoma Lottery Commission at 405.522.7700.