

#### **WASHINGTON STATE GAMBLING COMMISSION**

LOCATION: 4565 7th Avenue SE, Lacey WA 98503 MAILING ADDRESS: P.O. Box 42400, Olympia WA 98504-2400 TELEPHONE: 360-486-3440 / FAX NUMBER: 360-486-3631 TOLL-FREE: 1-800-345-2529 / WEBSITE: www.wsgc.wa.gov

## NEW OR UPGRADED ELECTRONIC OR MECHANICAL EQUIPMENT / SOFTWARE DEPOSIT REQUIRED \$2,000

#### INSTRUCTIONS

- You must be licensed and all electronic or mechanical equipment (including software) must be reviewed
  and approved by the Gambling Commission before being sold, rented or otherwise supplied to licensed
  gambling operators or Class III gaming facilities in Washington State. This does not apply to electronic
  raffle equipment when submitted to us in compliance with WAC 230-11-305.
- Please submit one form and checklist, if applicable, for the equipment or software version to be reviewed. Please send the form, checklist, if applicable, associated documentation and media to the mailing address list above ATTN Gambling Equipment Team.
- The application deposit for the review of each submission is \$2,000.00. You must pay this application deposit before we perform the review. The commission may assess additional amounts to cover inspection, testing, and investigative costs as allowed by law. These costs, which may be higher than the application deposit, will be determined by our staff and are required to be paid prior to the completion of the review. (Washington Administrative Code (WAC) 230-06-050)
- Make check payable to the Washington State Gambling Commission.
- If you are submitting an upgrade, you may omit information previously submitted using this form. In doing so, you are certifying that the information previously provided has not changed.
- Group 12 Amusement Games should be delivered at the time of application submission.
- Electronic raffle system manufacturers must submit a letter from an Independent Testing Lab (ITL) indicating the electronic raffle system has been tested by an ITL and found to be compliant with GLI-31 and all rules and laws related to electronic raffles. Specifically, WAC's 230-11-305, 230-11-310, 230-06-050 and 230-06-035. The electronic raffle systems will be tested for approval at home game authorized location.
- Do not send other gambling equipment with this application. We will contact you regarding delivery instructions.
- The equipment submitted for review must be identical or substantially similar to what will be marketed, distributed, and deployed. If the equipment is not sufficient for testing and review, we may require additional equipment or information.
- We may require technical support staff to install, configure, and support the equipment / software, if needed.
- If your application is incomplete or we request additional information, you must provide us with the required items within 30 days of notification or we may administratively close your application. If you submit a Group 12 Amusement Game, you must provide the requested items within 14 days.
- The rules that are applicable to this review can be found on our website (https://app.leg.wa.gov/WAC/default.aspx?cite=230). Specifically, WACs 230-03-200, 230-05-142, 230-06-035, 230-06-050, 230-11-305, 230-11-310, and 230-13-010.

#### YOUR APPLICATION AND THE PUBLIC RECORDS ACT

From the moment we receive your application, it becomes a public document subject to disclosure under the Public Records Act (RCW 42.56) and other Washington laws. The Commission may disclose to the public, other state or federal agencies, or discuss at a public meeting all information set forth in this application and all supplemental information submitted.



GC4-318 (Rev. 2/24)

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FOR SYSTEMS WITH MULTIPLE GAMES, USE ONE INFORMATIONAL FORM FOR EACH GAME:

Attachment A: Persons Who Will Receive Some Portion of Any Marketing Revenues (GC4-303a)

Attachment A. Persons who will keceive Some Portion of Any Marketing Revenues (GC4-303a)												
Please provide the official name of the equipment / software you wish to have approved:												
Equipment / software:												
Complete the submission checklist, if applicable for the type of equipment / software below.												
Equipment / software with a checklist will have a GC4-XXX number at the end.												
☐ Electronic Bingo Card Dauber (GC4-326) ☐ Ticket In Ticket Out (TITO) System or associated												
Shuffler (GC4-327) equipment												
☐ Table Games Progressive System (GC4-328) ☐ Electronic Raffle System *												
☐ Group 12 Amusement Game (GC4-329) ☐ New Authorized Home Game Location – Approved Electronic Raffle System *												
Display (GC4-330)  * Electronic Raffle Systems / New Authorized Home Game Location – Approved Electronic Raffle Systems: N												
submission checklist is required at the time of application. However, upon receipt of the application and fees, we w												
send a list of testing items and questions related to the submission.												
1. Indicate which market you plan to solicit your gambling equipment: (Mark all that apply)												
☐ Tribal ☐ Commercial ☐ Nonprofit												
☐ Other:												
2. Name of Company:												
3. Are you already licensed with Washington State Gambling Commission?												
Yes License Number:     -												
<ul> <li>No You must be licensed prior to marketing and distributing the equipment if the equipment is approved.</li> <li>4. Who owns the rights to the equipment / software?</li> </ul>												
Last Name:												
First Name:												
Middle Name:												
Mailing Address:												
City:												
Phone Number:												
5. Is this equipment / software identified by any other name(s)?												
☐ Yes ☐ No If YES, what is / are the other name(s)?												
Agency Use Only:												
Code: 211- 72 Date: Amt: \$ Val.#												

6.	Is this a modification of existing equipment (including software)?								
	☐ Yes ☐ No ☐ N/A								
	<b>If YES</b> , list the versions WSGC previously approved, dates approved, and list the changes from the most recently approved version to the proposed version.								
7.	Is this a replacement for existing equipment (including software)?								
	☐ Yes ☐ No ☐ N/A								
	If YES, list the existing equipment to be replaced.								
8.	Is the equipment and accompanying rules in compliance with the Tribal-State Compact, Revised Code of								
	Washington (RCW), and Washington Administrative Code (WAC)?								
	Yes No NA								
	If NO, list the specific cites of non-compliance.								
9.	Has this equipment or version of the software been denied, withdrawn, or revoked in any jurisdiction?								
	☐ Yes ☐ No ☐ N/A								
	If YES, please state the jurisdiction.								
10.	Are there any features in the version submitted that will need to be disabled in Washington that are currently								
	approved and in use in other jurisdictions?								
	Yes No N/A  If YES places list the features to be disabled and why they will be disabled.								
	If YES, please list the features to be disabled and why they will be disabled.								
11.	. What is your legal right to the equipment or software?								
	a.   I invented it. Enclose a copy of your patent, copyright, and trademark documents.								
	b.   I have the written, legal rights to market this equipment or software.								
	<ul> <li>Enclose a copy of the contract that allows you to market this equipment or software.</li> <li>Enclose a copy of the contract from the inventor allowing this equipment or software to be marketed.</li> </ul>								
	c. Are you currently seeking a patent / copyright / trademark?								
Yes, <b>enclose copies</b> of all documents associated with the patent / copyright / trademark application									
	□ No.								
12.	. Will other parties supply material, layouts, or equipment / software required to play the game?								
	☐ Yes ☐ No If YES, provide names and addresses of those parties, companies, or concerns.								
	☐ Enclosed ☐ NA								

13.	Is there legal action or litigation underway that would affect the ownership of this equipment or software, o affect your rights to market this product in Washington State?														re, or			
		Yes	□No	If YE	<b>S</b> , des	cribe th	e natui	e of the	actio	n on a se	eparate	she	et of	рар	er.			
					□ E	Enclose	d	□ N/A	A									
14.	ls tl	his equi <sub>l</sub>	oment or soft	tware cu	rrently	being o	perate	d and/o	r licen	sed outs	ide Wa	shin	gton	Stat	te?			
		Yes	□No	If YE	S, pro	vide a li	st of al	l locatio	ns on	a separa	ate she	et of	раре	er.				
					E	Enclose	d	□ N/A	4									
15.	ls tl	his equi <sub>l</sub>	oment or soft	tware cu	rrently	being p	olayed a	at Triba	l casin	os <i>inside</i>	e Wash	ingto	on St	ate?	•			
		Yes	☐ No	If YE	S, pro	vide a li	st of th	ose in-s	state lo	cations	on a se	para	ite sh	neet	of p	aper		
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10.	Rev	venues of Attachere the constant	ovided attach (GC4-303a), ment C: Loc equipment or at will benefit elf and your s	Attachn cation(s) softwar / share	nent B. Where e is m in any	: Location fe the Contaction of the Contact of the	on(s) V Game / cured, a eds der	Vhere ti ' Equipi issembl ived fro	ne Gai ment i ed, an m the	me / Equ s Stored d stored operatio	<i>iipmen</i> d (GC4 l. Furth n of thi	<i>t is I</i> -303 er, n is eq	<i>llanu</i> c)), ame uipm	<i>fact</i> spec all onent	ured cify e entiti or se	(GC) each ies, p oftwa	C4-3 n loc parti are.	03b), cation ies or Start
17.	Pro	vide the	following inf	ormation	n for yo	our equi	pment:											
	☐ A copy of detailed technical materials / diagrams associated with the equipment / software, and all of the operational procedures / manuals, including relevant hardware and / or software manuals;																	
			ment / softwarently approve													_	•	made
		Any and	d all PINs, pa	asswords	s or log	gin infor	mation	pertain	ing to	the equi	oment /	soft	ware	<b>;</b> ;				
		А сору	of any indep	endent l	ab rep	ort(s) as	ssociat	ed with	the eq	uipment	or soft	ware	e;					
		А сору	of all mather	natical a	nalysis	s and la	borato	y appro	vals a	s approp	oriate;							
		A state	ment of the a	pplicant	's and	the dev	eloper'	s intent	as to	patents /	copyri copyri	ghts	/ trad	dem	arks	;		
			of contacts was, telephone							y discu	ss this	sub	miss	ion.	Incl	ude	a n	name,
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Page 3 of 3