

Ontario Lottery and Gaming Corporation Rules Respecting Casino Games

These rules (the "**Rules**") apply, until amended or revised, to all Casino Games conducted and managed by the Ontario Lottery and Gaming Corporation ("**OLG**") at Sites in Ontario, whether such Sites are operated by OLG or by a supplier registered as an operator under the *Gaming Control Act*, 1992 ("**Supplier**").

1. Interpretation

1.1 In these Rules:

"Site" means a physical premises in which Casino Games are played and does not include Charitable Gaming Sites.

"Casino Game(s)" means table games or slot machines conducted and managed by OLG.

"Charitable Gaming Site" is a gaming site maintained for the purpose of offering lottery schemes conducted and managed by OLG, a portion of whose profits are shared with eligible charitable organizations.

"Jackpot" means a single disbursement of currency, currency equivalent (e.g. casino chips), or non-monetary asset that meets any of the following criteria:

- (a) a progressive jackpot on a table game that is won as a result of a player's participation in a bonus side bet;
- (b) winnings resulting from a player's participation in a Casino Games tournament (e.g. slot tournaments, table games tournaments);
- (c) a progressive jackpot on a table poker (i.e. a "Bad Beat" jackpot);
- (d) a jackpot from a slot machine or other electronic gaming device that results in the suspension of play and requiring a manual payout to be conducted (e.g. a "hand pay"); or
- (e) a non-monetary asset (e.g. an automobile) awarded by an Operator to an individual resulting from the individual's participation in a single Casino Game.

"Operator" means a Supplier or OLG.

"**Prize**" means:

- (a) a Jackpot valued at \$10,000 (CAD) or more; or
- (b) any other Jackpot which, if awarded, would result in an Operator being required by applicable anti-money-laundering legislation to verify the identity of a player.

2. Eligibility for Participation in Casino Games

- **2.1** The following individuals are ineligible to participate in Casino Games:
 - (a) An individual under the age of 19;
 - (b) An individual who advises the Operator that the individual is participating in a self-exclusion program established by OLG that applies to that Site;
 - (c) An individual who is known by the Operator to have been restricted from accessing the Site or playing a lottery scheme as a condition of a court order;
 - (d) An individual who the Operator has reason to believe has been excluded from the Site under subsection 3.6(1) of the *Gaming Control Act*, 1992;
 - (e) Officers, members of the board of directors, or partners of the Supplier responsible for the operation of the Site;
 - (f) Registered gaming assistants of a Supplier at any Site operated by that Supplier;
 - (g) Registered gaming assistants of OLG at any Site;
 - (h) Executives or staff of a trade union who represent or negotiate on behalf of employees employed at the Site;
 - (i) Employees of registered suppliers who maintain or repair gaming equipment at the Site;
 - (j) Members of the board of directors or employees of the AGCO;
 - (k) Officers, members of the board of directors, or employees of OLG; and
 - (1) Despite subsections 2.1 (g) and 2.1 (k) above, employees of OLG are eligible to participate in Casino Games at a Site operated by a Supplier if:
 - (i) they are gaming assistants registered as category 2 gaming assistants; or
 - (ii) under the *Gaming Control Act* or the accompanying Regulations they are not required to register as gaming assistants in order to act as employees of OLG.

3. Eligibility to Win Prizes

- 3.1 If an Operator discovers, in the course of discharging any requirement to verify the identity of a patron in accordance with applicable anti-money laundering legislation, that such patron is ineligible to participate in Casino Games as described in Rule 2.1, the Operator shall not award or pay any Prize to the individual resulting from such participation.
- 3.2 Notwithstanding Rule 3.1, where an Operator otherwise becomes actually aware that an individual who is ineligible to participate in Casino Games as described in Rule 2.1, or who has failed to comply with the requirements of Rules 4.9 or 4.10, has participated in a Casino Game at a Site, the Operator shall not award or pay any Jackpot to the individual resulting from such participation.

4. General

4.1 These Rules, and any other conditions or rules established by OLG relating to a specific Casino Game, constitute contractual rights and obligations with respect to Casino Games in Ontario. In

the event of any discrepancy or inconsistency between these Rules and any other rules or conditions established by OLG, these Rules shall govern to the extent of such inconsistency.

- 4.2 OLG may amend these Rules at any time and in any manner.
- 4.3 In the event any provision of these Rules, or any other rules or conditions for Casino Games established by OLG, are determined by a court of competent jurisdiction to be void or unenforceable, such determination shall solely affect such provision and shall not, in itself, render void or unenforceable the remaining provisions thereof.
- 4.4 Without limiting Rule 4.9, a person making a claim for a Jackpot is conclusively deemed to represent and warrant to OLG that he/she is entitled, under these Rules, any other rules or conditions established by OLG, and by law, to receive such Jackpot or Prize, and such representation and warranty shall survive the awarding of the Jackpot or Prize.
- 4.5 These Rules shall be governed by, subject to, and interpreted in accordance with the laws of the Province of Ontario and the federal laws of Canada as applicable therein. The Courts of the Province of Ontario shall have exclusive jurisdiction to entertain any action or other legal proceedings based on or arising out of these Rules or any Casino Game.
- **4.6** The headings in these Rules are for convenience of reference only and do not affect the interpretation of these Rules.
- 4.7 No entitlement to a Jackpot may be assigned, transferred, sold, loaned, leased, rented, pledged, mortgaged or hypothecated by any person that is ineligible in accordance with these Rules.
- 4.8 The status of a patron's eligibility to win any Jackpot will be determined as of the date and time they placed a wager in the Casino Game that resulted in such Jackpot.
- 4.9 It is a condition of being eligible to receive any Jackpot that a player provides an attestation as to their eligibility under these Rules in a form required by an Operator and at the Operator's request. In the event a player is unable or refuses to provide such attestation then:
 - (a) an Operator may withhold any Jackpot from that player until such time as the player provides an attestation confirming their eligibility under these Rules; and
 - (b) if no such attestation is provided within one (1) calendar year of such request, the player may be deemed ineligible at the sole discretion of OLG, and Rule 3.2 shall apply.
- **4.10** It is a condition of being eligible to receive a Jackpot that a player provides valid government-issued photo identification, or other such identification that is acceptable as determined in the sole and absolute discretion of the Operator, to an Operator upon request. In the event a player is unable or refuses to provide such valid identification then:
 - (a) an Operator may withhold any Jackpot from that player until such time as valid identification is produced; and
 - (b) if no valid identification is produced within one (1) calendar year of such request, the player may be deemed ineligible at the sole discretion of OLG and Rule 3.2 shall apply.