



## SECOND CHANCE INTERNET DRAWING GUIDELINES

### "2016 Holiday Series" Internet Promotion

#### I. OVERVIEW

These guidelines shall govern the promotional Internet drawing to be conducted by the Colorado Lottery as part of the "**2016 Holiday Series**" Internet promotion. To enter the drawing players must register the 22-digit Void If Removed Number (VIRN) from any non-cash-winning \$1 **The Reindeer Game** (Game #805), \$2 **WINTER RICHES** (Game #806), \$3 **Happy Holiday\$** (Game #807), and \$5 **HOLIDAY SURPIZE** (Game #808) Scratch game tickets on the Lottery's website ([www.coloradolottery.com](http://www.coloradolottery.com)) or the Colorado Lottery Scratch App. *There will be only one (1) drawing. One (1) winner* of \$1,000 **OR** \$2,000 **OR** \$3,000 **OR** \$5,000 will be selected with the winning amount determined by which game is represented in the selected winning registration.

#### II. PURPOSE

- A. To ensure that the prize awarded in the "**2016 Holiday Series**" Internet Promotional Drawing is determined as impartially and randomly as practical.
- B. To ensure that the integrity of the Lottery is maintained at all times.
- C. To ensure the drawing is conducted in strict compliance with guidelines for Lottery promotional prize drawings.
- D. To ensure compliance to all applicable Lottery statutes, rules, and regulations.

#### III. PRIZES

- A. One (1) prize of \$1,000 **OR** \$2,000 **OR** \$3,000 **OR** \$5,000 will be paid to the individual or entity listed on the one (1) entry selected to be the winning qualifying entry. The prize amount will be determined based on the game ticket selected as the winning qualifying entry, i.e., the prize amount for selection of \$1 **The Reindeer Game** (Game #805) will be \$1,000; **OR** the prize amount for selection of \$2 **WINTER RICHES** (Game #806) will be \$2,000; **OR** the prize amount for selection of \$3 **Happy Holiday\$** (Game #807) will be \$3,000 **OR** the prize amount for selection of \$5 **HOLIDAY SURPIZE** (Game #808) will be \$5,000.
- B. Odds of winning a drawing prize are dependent on the number of eligible entries registered via the Internet for this promotion by the Lottery database provider as of the designated deadline for the drawing.

#### IV. DRAWING DATES, TIMES AND LOCATIONS

- A. One (1) drawing will be held on January 17, 2017.

- B. Drawing eligibility deadlines and drawing dates are subject to change at the Lottery Director or designee's discretion.
- C. The drawings will be held at a time and location to be determined by the Drawing Manager or designee.

## V. **ELIGIBILITY**

- A. All entries must be received and registered by the Lottery database provider between 12:00 Noon on October 17, 2016, and 12:00 Noon on January 16, 2017. No entries will be accepted after 12:00 Noon on January 16, 2017.
- B. In order to qualify for the drawing, players must register non-cash-winning tickets from the Scratch games designated in the Overview section of these Guidelines at [www.coloradolottery.com](http://www.coloradolottery.com). Cash-winning tickets and tickets classified as stolen are not eligible to win a prize in this drawing.
- C. Registration of qualified non-cash-winning tickets at the Lottery's website, [www.coloradolottery.com](http://www.coloradolottery.com), is the **only** method of entry into the drawing. Entries submitted through methods other than the Internet will not be eligible. \$1 **The Reindeer Game** (Game #805), \$2 **WINTER RICHE\$** (Game #806), \$3 **Happy Holiday\$** (Game #807), and \$5 **HOLIDAY \$URPIZE**(Game #808) tickets are Internet registration entries; therefore, mail in entries will not be accepted. In addition, non-cash-winning tickets may not be forwarded to the Lottery via Lottery retailers, Lottery offices, Lottery staff, special events, courier, or any other exceptional means. The Lottery does not accept responsibility for incorrectly submitted, lost, stolen or non-received entries.
- D. In order to register a qualified non-cash-winning ticket as an entry on the website, the unique 22-digit VIRN located on the front of the \$1 **The Reindeer Game** (Game #805), \$2 **WINTER RICHE\$** (Game #806), \$3 **Happy Holiday\$** (Game #807), or \$5 **HOLIDAY \$URPIZE**(Game #808) ticket, the player's legal name, date of birth, current address (street, city, state, zip code) and telephone number are required.
- E. Each non-cash-winning \$1 **The Reindeer Game** (Game #805), \$2 **WINTER RICHE\$** (Game #806), \$3 **Happy Holiday\$** (Game #807), and \$5 **HOLIDAY \$URPIZE**(Game #808) Scratch ticket is eligible as one entry.
- F. There is no limit to the number of entries that can be submitted by a single player.
- G. An entry is ineligible if the person whose name contained in the entry is ineligible to receive a Lottery prize under Colorado law or pursuant to Lottery rules. Prize eligibility is subject to any and all applicable statutes, rules, and regulations regarding participation in Colorado Lottery games.
- H. The following persons are not eligible to participate in the drawings:
  - Employees of the Lottery;
  - Employees of the Lottery's independent auditing firms;
  - Employees of Scientific Games International, Inc., IGT Global Solutions Corporation, Cactus Communications, Fusionbox, Inc., or any major contractor/vendor of the Lottery designated by the Lottery Director or designee;
  - Members of the Lottery Commission;
  - Any person serving as a Citizen Witness for this drawing;



- Any other individual who is regularly ineligible to participate in Colorado Lottery games; and
  - Immediate, resident family members of any of the foregoing.
- I. Individuals must be at least 18-years of age or have received their entry as a gift. An entry is ineligible if the person whose name is contained in the entry is ineligible to receive a Lottery prize as referenced in C.R.S. 24-35-212 (4) or pursuant to the Lottery rules.
  - J. The Lottery reserves the right to end any or all of the Scratch games \$1 **The Reindeer Game** (Game #805), \$2 **WINTER RICHE\$** (Game #806), \$3 **Happy Holiday\$** (Game #807), and \$5 **HOLIDAY \$URPIZE** (Game #808) at any time. Entries received after the submission deadline into the **2016 Holiday Series** Internet Promotional Drawing have no expressed or implied value. The Lottery bears no obligation or liability for such entries.
  - K. Only entries submitted on the Lottery website prior to the announced deadline are eligible for inclusion into this drawing.
  - L. If the Lottery determines an eligible entry was not entered into the drawing due to a Lottery or the database provider error, the Lottery Director or designee, may allow the entry to be entered into a comparable drawing for prizes of like value. Alternately, the entrant may be offered a comparable prize at a future time to be determined by the Lottery Director or designee. The Lottery Director or designee's decision is final.
  - M. The Colorado Lottery database host maintains the official drawing database.
  - N. The Lottery Director or designee will make all final decisions regarding the eligibility of entries and/or participants.
  - O. Any attempt to deliberately damage the Lottery website or undermine the legitimate operations of the second chance drawing is a violation of criminal and civil laws. Should such an attempt be made, the Lottery reserves the right to disqualify any portion of, or the entire, Internet registration database.

## VI. HANDLING AND STORAGE OF ENTRIES

- A. Entries received at [www.coloradolottery.com](http://www.coloradolottery.com) will be compiled and stored in a database.
- B. A unique number will be assigned to each entry.
- C. After the eligibility deadline for the drawing has expired, the database provider will secure the database such that no entries are recorded.

## VII. DRAWING PREPARATIONS

- A. SUPPLIES
  1. Random number selector (computer program or alternate method).
  2. Digital/video recording equipment.
  3. Drawing checklists and certification forms.
  4. Database containing all of the entries registered at [www.coloradolottery.com](http://www.coloradolottery.com) during the drawing entry eligibility period.

## B. PERSONNEL

The Drawing Team will consist, minimally, of the Lottery Drawing Manager or designee, a Lottery Drawing Investigator and an Independent Auditor. The drawing is open to the public.

### 1. Drawing Manager Responsibilities:

- a. Ensure all necessary equipment and supplies are available and in good working order.
- b. Ensure that all required personnel are present, briefed and prepared to conduct the drawing.
- c. Ensure that all required documents, checklists and certification forms are completed in a timely manner.
- d. Supervise staff in their drawing assignments.
- e. Ensure that the drawing is videotaped for Lottery security purposes.
- f. Using a Random Number Generator, select the winning entry.
- g. Halt the drawing if anything improper is observed.
- h. Approve continuation of the drawing once an observed problem is corrected.

### 2. Lottery Drawing Investigator Responsibilities:

- a. Ensure that the drawing is videotaped.
- b. Observe all aspects of the drawing, ensuring that nothing is tampered with.
- c. Assist in examination and validation of each entry.
- d. Oversee verification of winner identification and eligibility.
- e. Halt the drawing if anything improper is observed.

### 3. Independent Auditor Responsibilities:

- a. Observe all aspects of the drawing and bring any improprieties or irregularities to the attention of the Drawing Manager or designee.
- b. Examine equipment and supplies (pre- and post-drawing) to ensure operation will not compromise the integrity of the drawing.
- c. Assist in examination of selected entries.
- d. Inspect and sign correct certified drawing documents.
- e. Forward a report to the Drawing Manager or designee to certify that the drawing has been held in compliance with all applicable statutes, rules and guidelines.

## VIII. DRAWING PROCEDURES

- A. The drawing team will assemble at the drawing site and time determined by the Drawing Manager or designee.
- B. The drawing may not proceed until the appropriate personnel described in Section VII. Item B are present.

- C. The drawing team will inspect the drawing equipment to ensure all is operating properly. The equipment should show no signs of tampering or any other condition that might compromise the integrity or fairness of the drawing.
- D. The database will consist of uniquely numbered entries that include registration information for the person/entity that submitted the entry.
- E. The "from-to" range (lowest unique number to highest unique number) of the database will be entered into a random computer program by the Lottery Drawing Investigator. This entry shall be based on information obtained from the contracted provider's database.
- F. One (1) winning entry and alternate entries will be selected during the drawing process. The Drawing Manager or designee will determine the number of alternate entries to be selected at the time of the drawing.
- G. The Drawing Manager or designee shall utilize a random number generator, as described in Section VII.A.1, to select entries within the "from-to" range. The entry corresponding to the first (1<sup>st</sup>) selected number shall be the prize winner and the remaining entries selected shall be the alternates, in the order selected.
- H. Once the random numbers have been selected, the Drawing Manager or designee will access the database to determine the entries corresponding to the random numbers and thus the winner and alternates for the drawing. A printout of the winner and alternate entries shall be placed into the drawing file.
- I. Should it be necessary for the Lottery to conduct a subsequent drawing after the official drawing, a drawing team will re-assemble.
- J. Should any member of the drawing team observe the occurrence of anything unusual during the drawing process, which cannot be immediately corrected and may affect the validity of the drawing, that member may immediately halt the drawing proceedings. The drawing team shall attempt to resolve the issue and continue the drawing. In absence of a resolution, the Drawing Manager, or designee, shall attempt to contact the Lottery Director, Deputy Director, Security Director, and/or Marketing Manager, in that order. The decision of the contacted Director is final. Should the decision of the Director be to halt the drawing, the drawing team shall immediately secure the entry database, equipment and supplies until the drawing can re-commence. An Unusual Occurrence report must be completed by the Drawing Manager, or designee, and included with the drawing forms.
- K. Following completion of the drawing, the Drawing Team will inspect and secure the equipment.
- L. The Lottery Drawing Investigator will secure the disk containing the database of entries.

## **IX. DETERMINATION OF WINNER**

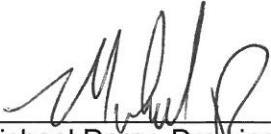
- A. A reasonable attempt will be made to contact the person or entity contained in the Internet registered entry. If an entry is deemed preliminarily eligible at the time of the drawing and is not subject to Section X, Items A. B. C., but the Lottery is unable to contact the person or entity for any reason (e.g. telephone number or e-mail address incorrect or no longer in service) within five (5) days from the date of the draw, the prize is awarded to the alternate(s) in the order drawn. The Drawing Manager, at their discretion, may extend the time frame to contact the winner.

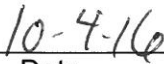
- B. The person or entity will have five (5) days after the date of initial notification of selection of their entry to contact the Colorado Lottery and claim their prize. The Drawing Manager, at their discretion, may extend the time frame for the winner to complete the claim process.
- C. If the winning entry contains the names of persons or entities in addition to the name of the individual person or entity registered as the player in the database, the persons/entities will be contacted and required to fill out a Relinquishment of Rights form. Should this form be properly completed by all such persons/entities the entry may be deemed to be eligible. In such an instance, such persons/entities shall have five (5) business days from the date of claim to provide the completed form to the Lottery. If for any reason, the form is not completed and provided to the Lottery the entry may be deemed ineligible.
- D. Should the winning entry be deemed ineligible for any reason, the First Alternate shall replace it as the winning entry. This entry will then be subjected to the same eligibility requirements, and should it too be deemed ineligible, replaced by the Second Alternate. This process will be repeated until an entry has been determined eligible and certified as the winner.
- E. In the event there is an inconsistency or insufficient information as to the person(s) or entity(s) entitled to the prize, the Lottery Director or designee shall make an investigation and withhold all winnings until such time that the Director or designee is satisfied that the proper person(s) or entity(s) is awarded the prize.
- F. The Lottery Director or designee shall make all final decisions regarding the eligibility of entries and/or participants.
- G. The Lottery Director or designee shall make all final decisions regarding the **"2016 Holiday Series"** Internet Promotion prize winner.

**X. FULFILLMENT OF PRIZE**

- A. Prize Winner eligibility in the **"2016 Holiday Series"** Internet Promotion is subject to any and all applicable State of Colorado statutes, rules, and regulations regarding participation in Colorado Lottery games.

The foregoing drawing guidelines for the Lottery's **"2016 Holiday Series"** Internet promotion are approved as of the date indicated below.

  
\_\_\_\_\_  
Michael Drury, Drawing Manager

  
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Date

  
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Laura Solano, Director

  
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Date