

RULE 10 - IN-STATE JACKPOT GAMES

BASIS AND PURPOSE OF RULE 10

The purpose for Rule 10 is to provide general details and requirements for In-state Jackpot Games related to the sale of Tickets, payment of Prizes, and the method for selecting and Validating winning Tickets. The statutory basis for Rule 10 is found in C.R.S. 44-40-101(5), 44-40-109(1)(a) and (2), 44-40-113, and 44-40-114.

10.1 General Provisions

All In-state Jackpot Games will be conducted pursuant to the following Rules and Regulations and such further instructions and directives as the Director and Commission may issue.

10.2 Sale of Tickets & Payment of Prizes for In-state Jackpot Games

- A. The purchase price of an In-state Jackpot Ticket is set forth in the specific Game Rules.
- B. The Prize Amounts or total amount of Prize money allocated to the Prize Categories for In-state Jackpot Games shall be set forth in the specific Game Rules.
- C. In the event the Prize Expense for an In-state Jackpot Game is less than the Commission approved in the Aggregate Prize Fund for a specific game, the Director may authorize the difference to be used to increase Prize Amounts or pay Additional Lottery Prizes for that game.
- D. An In-state Jackpot Ticket shall be the only acceptable evidence of the combination of numbers selected for the purposes of claiming a Prize.

10.3 In-state Jackpot Drawings

- A. The manner and frequency of Drawings for In-state Jackpot Games, including location, date and time, shall be determined by and in accordance with the specific Game Rules, except that the Drawing may be rescheduled at the Director or designee's discretion in the event of a Force Majeure.
- B. The Director shall determine the Draw Break for each In-state Jackpot Game.

- C. The Lottery shall designate the type of equipment to be used and shall establish Drawing procedures to randomly select the Winning Combination for each In-state Jackpot Drawing.
- D. All In-state Jackpot Drawings, inspections and tests shall be recorded on videotape.
- E. An In-state Jackpot Game Drawing shall not be invalidated on sole the basis that the numbers drawn create excessive Prize liability for the Lottery, unless otherwise specified in the Game Rules.
- F. An independent auditor, as required in C.R.S. 44-40-109(2)(d), will observe and certify each In-state Jackpot Drawing.
 - 1. The auditor must submit a report in a timely manner that documents compliance or non-compliance with the Drawing procedures. For each instance of non-compliance with Drawing procedures, the report must identify the discrepancy, the risk associated with the discrepancy and any recommendations to better ensure the Drawing procedures are followed in the future. The auditor's report shall become a part of the Lottery's Drawing records and maintained in accordance with the Lottery's records retention policy. Reports that identify an instance of non-compliance with the Drawing procedures must also be distributed to the appropriate Lottery personnel, including the Lottery Director and the Director of Security.
 - 2. All Drawing equipment used for an In-state Jackpot Drawing shall be examined by the auditor at the In-state Drawing Site once within thirty (30) minutes before a Drawing and once within thirty (30) minutes after the Drawing.
 - 3. Drawing results are not official until certified by the auditor.

10.4 Cancellation and Return of In-state Jackpot Tickets

- A. Except as otherwise provided in the specific Game Rules, a Retailer may not cancel In-state Jackpot Tickets.
- B. If cancellation is permitted by the specific Game Rules, a Player may only return an In-state Jackpot Ticket and receive a refund of the Purchase price upon cancellation of the Ticket if the following criteria are met:
 - 1. The Ticket was Purchased in-person from a Retailer or the Division;
 - 2. The In-state Jackpot Ticket is legible and is returned to the same location from where it was Purchased.
 - 3. It is returned within one (1) hour of Purchase;

4. The Gaming System is available for wagering; and,
5. The Gaming System has not converted to the next Drawing period.

10.5 Damaged or Altered In-state Jackpot Tickets

If an In-state Jackpot Ticket is mutilated, unreadable, altered, reconstituted, torn, miscut or tampered with in any way, credit will not be issued to the Ticket Holder, unless the Director or designee is satisfied that the Ticket is genuine. In-state Jackpot Tickets submitted to the Lottery for credit become the property of the Lottery the Ticket becomes invalid and ineligible for a Prize.

10.6 Validation Requirements for In-state Jackpot Tickets

- A. To be a valid winning In-state Jackpot Ticket, all of the following conditions must be met:
 1. All printing on the Ticket shall be present in its entirety, be legible, and correspond to the Gaming System Record;
 2. The Ticket must be intact;
 3. The Ticket must not be mutilated, altered, or tampered with in any manner;
 4. The Ticket must not be counterfeit or an exact duplicate of another winning ticket;
 5. The Ticket must have been issued by an authorized Jackpot GameRetailer or the Division in an authorized manner;
 6. The Ticket must not have been acquired illegally;
 7. The Ticket must not have been canceled or previously paid; and
 8. The Ticket must pass all other confidential security checks of the Lottery.
- B. Any Ticket failing one of the Validation requirements listed in Rule 10.6(A) is invalid and the Claimant is ineligible for a Prize, unless the Director authorizes award of a Prize on the grounds that the Ticket can be Validated through another method to confirm its authenticity.
- C. In the event a Jackpot Ticket is defective at the time of Purchase, the only responsibility or liability of the Lottery or the Retailer shall be the replacement of the defective Jackpot Ticket with another Jackpot Ticket of the same retail value or refund of the Purchase price.

10.7 Time to Claim an In-state Jackpot Ticket Prize

An In-state Jackpot Game Prize must be claimed no later than one hundred and eighty (180) days after the Drawing for which the Ticket was Purchased. Any Person who fails to claim a Prize during the one hundred and eighty (180) day claim period shall forfeit all rights to the Prize and the amount of the Prize shall remain in the Lottery Fund. Prizes claimed by mail must be documented as received by the Lottery by the one hundred and eightieth (180th) day after the announced end-of-game date.