Privacy Statement –

To register and participate in this drawing, and other Lottery promotions and surveys, you must provide some personal information such as your name, ZIP code, e-mail address and/or telephone number so that Lottery can contact you. We collect no personal information about you unless you voluntarily provide it to us. If you win a prize, we may use your name and the city where you live in a Lottery promotional campaign, advertisement, or press release. You should be aware that although we do not generally disclose personal information to others, all information collected at this site becomes a public record under Oregon's Public Records Law, ORS 192.410 to 192.505 and may be subject to inspection and copying by the public. We will be required to disclose your personal information if ordered by a court or the Attorney General, or if otherwise required by law.

Terms and Conditions -Retailer Survey Drawings

I. <u>overview</u>

These Terms and Conditions are to ensure that the winner selection process is conducted in accordance with procedures and rules to assure the complete integrity, fairness, honesty and security of the winner selection process.

Once again, the Lottery is showing our appreciation for Retailers' participation by offering a chance to win a prize listed in the initial post or announcement once the Lottery receives the completed survey.

II. <u>ENTRY PERIOD</u>

Launch – The entry period will be listed in the initial post or announcement.

Close – The close date and time will be listed in the initial post or announcement for both Online Entry and/or Mail-in Entry.

III. <u>ENTRY MECHANISMS</u>

Online – Complete the Retailer Survey online. Once submitted and received, your Retailer Identification Number will be entered into the drawing.

Mail-in – Complete and return the Retailer Survey with the Retailer Identification Number (Retailer ID #) in the provided self-addressed stamped envelope. The received date at the lottery will be listed on the post or announcement. Your Retailer ID number will be entered into the drawing.

IV. <u>DRAWING ENTRIES</u>

Each of the six (6) sales areas will have an RNG drawing selecting two (2) winners followed by twenty (20) alternates for a total of twenty-two (22) retailers drawn per area. If the number of winner(s)/alternate(s) is different than above, it will be listed on the post or announcement.

Odds of winning depend on the total number of completed surveys received.

V. <u>post-drawing</u>

- A. Analytics & Insights Representative will verify post-drawing that the winner is an active Oregon Lottery[®] Retailer.
- B. Analytics & Insights Representative will verify that the winner is not a non-participating corporate account.

VI. <u>ADDITIONAL INFORMATION</u>

Certain corporate chains will require the prize(s) be awarded to the chain.

VII. <u>NOTIFICATION OF WINNERS</u>

- A. Winner notification will start within five (5) weeks of the drawing. If an alternative timeframe is used, it will be listed on the post or announcemen.
- B. The Account Manager will notify winner(s). The winner must complete and submit a W-9 form the web site at <u>https://w9.oregonlottery.org</u>.
- C. If the prizes are not claimed which includes a completed W-9 form within fourteen (14) days of notification unless listed differently in the initial post or announcement, the next alternate in the corresponding area will be contacted.
- D. Account Managers will be awarding all prizes using the redemption processes approved by internal audit.
- E. For an Account Manager to award a prize, the retailer must be active at the time that the prize is awarded.
- F. Security Specialist will verify the winner(s) are not on the ineligible player list prior to winner notification.
- G. If the retailer is not active or is disqualified at the time the prize is awarded, the next alternate will be deemed the winner. The prize will then be awarded to the alternate (so long as alternate is still an active retailer). This process will continue until the prize is awarded or there are no more alternates for the corresponding area. The Analytics & Insights Representative will submit a tracking sheet detailing winners, contact dates, date award was delivered, disqualified winners, alternate contact dates, and other key information the Drawing Official deems necessary to the Drawing Officials once all prizes are awarded.

VIII. <u>PRIZE RESTRICTIONS</u>

Prize is not transferable or assignable without the express written consent of the Oregon Lottery[®].

IX. <u>prize taxes</u>

Disclosure Requirement: To receive a promotional prize the winner shall furnish to the Lottery the information required on the Internal Revenue Service Form W-9 (or any other form required by the IRS), including but not limited to the winner's name, address, and social security number. This disclosure is mandatory and the authority for such disclosure is 42 USC 405 (c) (2) (C), 26 CFR 31.3402 (q)-1(e), and ORS 461.715(1)(a). A winner's social security number will be used for the purpose of submitting required documents to state and federal tax authorities. (Retailer Promotions: Current Lottery Retailers are not subject to this requirement because the Lottery has the necessary information for current Lottery Retailers. Promotional prize(s) will be included with the Lottery Retailer's yearly 1099 informational return.)

- Lottery will not pay any additional fees or expenses including, but not limited to, hotel taxes or fees, travel agent fees, or any other taxes, fees, or expenses that the winner may incur.
- The winner is responsible for all applicable taxes unless otherwise stated by the Oregon Lottery.

Disclaimer –

You agree that you will hold harmless and indemnify the Oregon Lottery and the State of Oregon from and against any damages based on your participation in this promotion.

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