



REGULATIONS CONCERNING POKER ROOMS

SCHEDULE "J"

APPLICATION TO BE APPOINTED AN APPROVED SUPPLIER

All information provided by the applicant to the Commission will be held in the strictest confidence and will not be used by the Commission for any purpose other than matters pertaining to this application nor will the information be provided, in whole or in part, to any other party without the applicant's express written permission.

Name of Applicant:

(Note: If the applicant is a corporation, partnership or other business entity, provide full registered name and the nature of the entity.)

Mailing Address:

Registered Address (If different from the mailing address):

Telephone Number: _____

Fax Number: _____

E-mail: _____

Name of Contact Person(s): _____

Telephone Number for Contact Person(s): _____

Fax Number for Contact Person(s): _____

E-mail for Contact Person(s): _____

The applicant supplies: (check all that are applicable):

- gaming equipment, as defined by the *Regulations concerning Poker Rooms*;
- a gaming service, as defined by the *Regulations concerning Poker Rooms*.

This completed application must be accompanied by:

- (a) a completed Business Entity Information Form in respect of the applicant;
- (b) a completed Personal Information Form in respect of each director, shareholder with ten (10%) per cent or more ownership of or controlling interest in the applicant, partner and chief executive officer of the applicant;
- (c) a detailed description of the applicant's knowledge, skills, experience, reputation, character, business reputation, current financial position and financial background related to the gaming equipment and/or gaming services for which the approval is sought. The description should include the following:
 - (i) a list of the applicant's key personnel with summaries of their curriculum vitae;
 - (ii) if applicable, proof that the applicant has been ISO certified or that ISO certification is being sought;
 - (iii) if applicable, proof that the applicant's gaming equipment and/or gaming services have been tested and certified by an accredited independent agency;
 - (iv) a list of the applicant's principal clientele and, if possible, a general description of the gaming equipment and/or gaming services that have provided to them;
 - (v) a list of any other regulatory agencies that have appointed the applicant as an Approved Supplier, or the equivalent, and, if possible, a general description of the gaming equipment and/or gaming services that have been provided to them;
- (d) a non-refundable application fee deposit in the amount of Two Thousand (\$2,000.00) Dollars to be used by the Commission to offset the cost of processing this application – it being understood that the application fee will be the actual cost to the Commission of processing the application, plus a 15% administration fee.

DECLARATION:

By signing below, I declare that:

1. The information contained in this application is complete and accurate;
2. In the case of a corporation, partnership or other business entity, that I am duly authorized to make the application on behalf of the corporation, partnership or other business entity named as applicant;
3. I have been provided with a copy of the Kahnawake Gaming Law (the "Law") and the Regulations concerning Poker Rooms pursuant thereto (the "Regulations"); the applicant agrees to abide by the provisions of the Law and the Regulations and the Law and the Regulations will be the law governing the applicant's relationship with the Kahnawake Gaming Commission.

Signature: _____

Name: _____
(Please Print)

Date: _____