## POLICY MANUAL

## Appendix A - DEFINITIONS FOR ALL POLICIES INCLUDED HEREIN UNLESS OTHERWISE NOTED

CHAPTER 2 - RETAILER RULES
CHAPTER 8 - PRIZE VALIDATION AND PAYMENTS Added 08/13/19
CHAPTER 9 - INSTANT TICKET GAME RULES Added 08/13/19
CHAPTER 10 - DRAWING-STYLE GAME RULES Added 10/15/19
CHAPTER [ ]-RESERVED

| Act | The Alyce G. Clarke Mississippi Lottery Law, Senate Bill 2001 (First <br> Extraordinary Session 2018, codified at Miss. Code Ann. §§ 27-115-1 et seq., <br> as amended. Amended $1 / 21 / 20$ |
| :--- | :--- |
| Activated Pack | The status of a pack of Instant Tickets, which indicates to the MLC that <br> Tickets are being sold from the Pack. Added $8 / 13 / 19$ |
| Board | The board of directors of the MLC. |
| Caption | The letters appearing below the Play Symbols in the play area of an Instant <br> Ticket that verify the correctness of the Play Symbols. Added $8 / 13 / 19$ |
| CASH 3 | A daily Drawing-Style Game in which the player selects three (3) numbers <br> from zero (0) to nine (9) and wagers $\$ 0.50$ or $\$ 1.00$ on one (1) of eight (8) <br> possible Play types in anticipation of winning a set prize amount. Added <br> 2/25/20 |
| CASH 4 | A daily Drawing-Style Game in which the player selects four (4) numbers <br> from zero (0) to nine (9) and wagers $\$ 0.50$ or $\$ 1.00$ on one (1) of eight (8) <br> possible Play types in anticipation of winning a set Prize amount. Added <br> $11 / 16 / 21$ |
| CASH POP | A daily Drawing-Style Game in which the player selects a number ("Pop"), <br> or multiple numbers ("Pops") between one (1) and fifteen (15) in anticipation <br> of winning a Prize. The wager amount per Pop played can be $\$ 1.00, \$ 2.00$, <br> $\$ 5.00$, or $\$ 10.00$. For each Pop played, a Prize amount will be randomly <br> assigned at the time of purchase. Added $11 / 15 / 22$ |

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$\left.\begin{array}{|l|l|}\hline \text { Certificate of Authority } & \begin{array}{l}\text { The non-transferable display certificate with a unique Retailer identification } \\ \text { number assigned by the MLC for each Retailer location. The Act requires } \\ \text { every Retailer to post this certificate and keep it conspicuously displayed at } \\ \text { the place where the Retailer is authorized to sell lottery Tickets. }\end{array} \\ \hline \text { Claim Center } & \begin{array}{l}\text { An MLC location designated by the President to pay claims for all Prizes for } \\ \text { Instant and Drawing-Style games. Amended 7/9/19; Amended 08/22/23 }\end{array} \\ \hline \text { Claim Form } & \begin{array}{l}\text { The printed form authorized by the MLC that a player shall complete and } \\ \text { submit to the MLC along with a winning Ticket and proper identification to } \\ \text { be eligible to collect a Prize. Amended 08/22/23 }\end{array} \\ \hline \text { Claimant } & \begin{array}{l}\text { A player who has submitted a valid claim for payment within the required } \\ \text { time frame. }\end{array} \\ \hline \text { Commission } & \begin{array}{l}\text { Compensation paid by the MLC to a Retailer for selling Tickets in the } \\ \text { amount of six percent (6\%) of the face value of all lottery Tickets sold by the } \\ \text { Retailer. }\end{array} \\ \hline \text { Confirmation } & \begin{array}{l}\text { An action taken by the Retailer on the Lottery Terminal to verify receipt of } \\ \text { an Instant Ticket shipment (order). Added 8/13/19; Amended 1/21/20 }\end{array} \\ \hline \text { Corporate Retailer Account } & \begin{array}{l}\text { A Lottery Retailer that operates multiple Retailer Business Locations } \\ \text { (generally including all Lottery Retailer accounts consisting of ten (10) or } \\ \text { more Retailer Business Locations). }\end{array} \\ \hline \text { Corporation } & \begin{array}{l}\text { The Mississippi Lottery Corporation or the MLC. }\end{array} \\ \hline \text { Debt Setoff } & \begin{array}{l}\text { Amounts authorized to be withheld by the MLC from payments for winning } \\ \text { lottery prizes in accordance with the Act and the Rules and Regulations. } \\ \text { Added 8/13/19 }\end{array} \\ \hline \text { End of Game } & \begin{array}{l}\text { A promotional add-on available for Powerball offering the chance to } \\ \text { participate in an additional separate drawing following each Powerball } \\ \text { drawing for an additional \$1.00 wager. Added 08/22/23 }\end{array} \\ \hline \text { Draw Procedures } & \begin{array}{l}\text { The written guidelines approved by the President that specify the draw } \\ \text { procedures for a particular Instant Game, if a drawing is designed as part of } \\ \text { the game, and for each Drawing-Style Game. Added 8/13/19 }\end{array} \\ \hline \text { Ele official date established by the MLC after which the playing public has } \\ \text { ninety (90) days to claim their winning Instant Tickets. Added 8/13/19 }\end{array}\right\}$

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| FIREBALL | FIREBALL is an add-on feature available for all CASH 3 or CASH 4 Play types. The FIREBALL feature cannot be selected and cannot be purchased independently of a CASH 3 or CASH 4 Play. Added 08/22/23 |
| :---: | :---: |
| Game Number | The number on the back of each Instant Ticket that refers to the number associated with the particular Instant Game. Added 8/13/19 |
| Game Procedures | The written rules, regulations, procedures, instructions and directives approved by the President, or his/her designee, that may include, among other things, the game name, how a Prize is won, game Prize Structure, Play Style, and eligibility for a drawing, if any. |
| Grand Prize Drawing | An event in which qualified contestants are awarded prizes in a random manner; usually, a drawing held to award large dollar or high value prizes in Instant Games. Added 8/13/19 |
| Headquarters | The MLC headquarters located at 1080 River Oaks Drive, Bldg B-100 in Flowood, Mississippi. Amended 08/22/23 |
| High-Tier Prize | A Prize of \$600.00 or more. |
| Instant Game | As defined in the Act, any Instant Ticket lottery game offered for sale to the public in which a player scratches a coating from one or more play areas on an Instant Ticket to determine if he or she has won, as indicated by the Play Symbols and words that are revealed. |
| Instant Ticket | A lottery Ticket evidencing participation in an Instant Game. |
| Lottery Retailer (or Retailer) | As defined in the Act, any person with whom the MLC has contracted to sell lottery Tickets to the public. |
| Lottery Terminal | Any electronic device provided to the Retailer by the MLC for validating and/or issuing Tickets and producing reports. |
| Lottery Vendor (or Vendor) | A person who provides or proposes to provide goods or services to the MLC pursuant to a Procurement Contract as defined in Section 1.1.1 of the Rules and Regulations, but does not include an employee of the MLC, a Retailer, or a state agency or instrumentality thereof. Such term does not include a corporation whose shares are traded publicly and which is the parent company of the contracting party to a Procurement Contract. |
| Low-Tier Prize | A Prize of \$20.00 or less. |
| Mega Millions | A multi-jurisdictional Drawing-Style Game in which a player picks five (5) out of seventy (70) numbers plus one (1) out of twenty-five (25) numbers for a $\$ 2.00$ wager in anticipation of winning a prize. The winning numbers are drawn every Tuesday and Friday night. Added 8/13/19; Amended 8/22/23 |
| Megaplier | The chance to multiply non-jackpot winnings in a Mega Millions drawing by 2, 3, 4 or 5 times for an additional $\$ 1.00$ wager. Added 10/15/19 |

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$\left.\begin{array}{|l|l|}\hline \text { Mid-Tier Prize } & \text { A Prize of } \$ 20.01 \text { - } \$ 599.99 . \\ \hline \text { Minor } & \text { An individual person younger than twenty-one (21) years of age. } \\ \hline \text { MISSISSIPPI MATCH 5 } & \begin{array}{l}\text { A pari-mutuel lotto style Drawing-Style Game in which the player selects } \\ \text { five (5) different numbers from one (1) to thirty-five (35) for a } \$ 2.00 \text { wager, } \\ \text { and featuring the chance to multiply non-jackpot winnings by 2, 3, } 4 \text { or 5 } \\ \text { times for an additional } \$ 1.00 \text { wager. Players have the opportunity to win by } \\ \text { matching two (2) or more numbers. Added 2/16/21 }\end{array} \\ \hline \text { Non-Activated Pack } & \begin{array}{l}\text { The status of a Pack of Instant Tickets, which indicates to the MLC that } \\ \text { Tickets have been delivered to and received by the Retailer but not yet } \\ \text { activated for sale. Added 10/15/19 }\end{array} \\ \hline \text { Non-Sufficient Funds (NSF) } & \begin{array}{l}\text { Failure by the Retailer to have sufficient funds in its trust account to cover } \\ \text { the amount due the MLC at the time of its weekly sweep of the Retailer's } \\ \text { account. Amended 8/22/23 }\end{array} \\ \hline \text { On-Line Game } & \begin{array}{l}\text { See "Drawing-Style Game." Added } 10 / 15 / 19\end{array} \\ \hline \text { Pack } & \begin{array}{l}\text { A package of Instant Tickets each with a different Ticket Number. The } \\ \text { number of tickets in a pack may range up to three hundred (300). All Packs } \\ \text { of Tickets of a specific game will have the same number of Tickets per Pack. }\end{array} \\ \hline \text { Pack Number } & \begin{array}{l}\text { The unique number on the back of the Instant Ticket that designates the } \\ \text { number of the Pack from which the Ticket originates. Each Pack Number is } \\ \text { unique within each Instant Game. }\end{array} \\ \hline \text { Panel } & \begin{array}{l}\text { The requisite numbers and the associated letter which constitute a single } \\ \text { game panel on a Play Slip for a Drawing-Style Game. Added } 10 / 15 / 19\end{array} \\ \hline \text { Play } & \begin{array}{l}\text { A selection of requisite numbers, play types and draws by the player to } \\ \text { evidence participation in a Drawing-Style Game. Added 2/16/21 }\end{array} \\ \hline \text { Play Style } & \begin{array}{l}\text { A preformatted card used with Drawing-Style Games to provide the } \\ \text { requisite numbers selected by a player for participation in Drawing-Style } \\ \text { Game draws. }\end{array} \\ \hline \text { Play Symbol } & \begin{array}{l}\text { The method of play to determine a winner for an individual lottery game. }\end{array} \\ \hline \text { A multi-jurisdictional Drawing-Style Game in which a player picks five (5) } \\ \text { out of sixty-nine (69) plus one (1) out of twenty-six (26) numbers for a \$2.00 } \\ \text { wager in anticipation of winning a prize. The winning numbers are drawn } \\ \text { every Monday, Wednesday and Saturday night. Added 8/13/19; Amended } \\ \text { o8/22/23 }\end{array}\right\}$
$\left.\left.\begin{array}{|l|l|}\hline \text { Power Play } & \begin{array}{l}\text { The chance to multiply non-jackpot winnings in a Powerball drawing by 2, } \\ 3,4,5, \text { and sometimes 10 times for an additional } \$ 1.00 \text { wager; provided that } \\ \text { the Match } 5 \text { of } 5 \text { white balls without the Powerball prize shall be } \$ 2,000,000 . \\ \text { Added } 10 / 15 / 19 \text {; Amended } 8 / 22 / 23\end{array} \\ \hline \text { President } & \begin{array}{l}\text { As defined in the Act, the President of the Mississippi Lottery Corporation, } \\ \text { who shall also serve as the chief executive officer of the MLC. }\end{array} \\ \hline \text { Prize } & \begin{array}{l}\text { An award, gift or anything of value regardless of whether there are } \\ \text { conditions or restrictions attached to its receipt. }\end{array} \\ \hline \text { Prize Structure } & \begin{array}{l}\text { The number, value, and odds of winning Prizes for an individual game, as } \\ \text { approved by the President, or his/her designee. }\end{array} \\ \hline \text { Proceeds } & \begin{array}{l}\text { The retail value of Settled Packs of Instant Game Tickets, plus the retail } \\ \text { value of Drawing-Style Game Ticket sales, less applicable sales } \\ \text { Commissions, less any validations of winning Tickets by the Retailer, less } \\ \text { vendor fees, plus service fees, plus or minus any adjustments to the Retailer } \\ \text { account as approved by the MLC. Amended } 8 / 22 / 23\end{array} \\ \hline \text { Quick Pick } & \begin{array}{l}\text { The random selection of numbers by the terminal at the Retailer location, } \\ \text { which appear on a ticket, and are played by a player in Drawing-Style Game. } \\ \text { Added 10/15/19 }\end{array} \\ \hline \text { Redemption } & \begin{array}{l}\text { The process of paying a winning Ticket that has been marked as Validated } \\ \text { in the central gaming system. Added } 1 / 21 / 20\end{array} \\ \hline \text { Retailer Business Location } & \begin{array}{l}\text { Each respective location listed in the Retailer Contract from which the } \\ \text { Retailer may sell lottery Tickets only for those specific MLC lottery games } \\ \text { authorized for each such location by the MLC. }\end{array} \\ \hline \text { Retailer Validation Code (VIRN) } & \begin{array}{l}\text { The small letters found under the covered area over the Play Symbols on the } \\ \text { front of certain Instant Ticket which the Lottery Retailer uses to verify and } \\ \text { validate Low-Tier Prize winners. Added } 8 / 13 / 19 ; \text { Amended } 8 / 22 / 23\end{array} \\ \hline \text { Retailer Reference Manual } & \begin{array}{l}\text { The renewable contract (unless sooner canceled or terminated) with the } \\ \text { MLC required by the Act whereby a Retailer agrees to comply with and be } \\ \text { bound by the Act and the Rules and Regulations, as may be amended from } \\ \text { time to time. }\end{array} \\ \text { and directives established or made from time to time by the MLC. }\end{array} \right\rvert\, \begin{array}{l}\text { The binder provided to Retailers containing terminal operating instructions } \\ \text { and the Rules and Regulations, as may be amended from time to time, } \\ \text { adopted by the Board which govern the terms of the Retailer Contract. }\end{array}\right\}$

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| Selling Bonus | The bonus a retailer shall receive for selling a Drawing-Style Game Ticket <br> winning an amount of $\$ 1,000,000$ or greater. The Selling Bonus generally <br> shall be $\$ 25,000$ for a Powerball or Mega Millions jackpot winning Play, and <br> $\$ 5,000$ for other winning Plays of $\$ 1,000,000$ or greater (excluding Second <br> Chance Drawings). The selling bonus will be divided by the number of <br> winning Plays in the event there is more than one (1) qualifying Play sold in <br> a single drawing for a Drawing-Style Game. Added $10 / 15 / 19$ |
| :--- | :--- |
| Settled Pack | The status of a Pack of Instant Tickets that enables the MLC to bill (or settle) <br> the Retailer's account based upon a pre-determined formula or schedule. |
| Settlement | The moment when a Retailer becomes responsible to pay for a Pack or Packs <br> of Instant Tickets. See Settled Pack. Added $8 / 13 / 19$ |
| Share | Any intangible evidence of participation in a lottery game. |
| Sweep | The weekly process whereby Proceeds are transferred by Electronic Funds <br> Transfer from the Retailer's "In Trust for the MLC" bank account to the <br> MLC. Added $8 / 13 / 19$ |
| Ticket | Any valid tangible evidence issued by the MLC to provide participation in a |
| Video Lottery Terminal |  |
| lottery game. |  |

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| Weekly Invoice | A report available from the Lottery Terminal on Sunday mornings, <br> providing all Settlement activity and redemption activity for the previous <br> accounting week, and the resultant amount due to the MLC or to the <br> Retailer. Added 8/13/19 |
| :--- | :--- |
| Winner Claim Form | Same as Claim Form. |
| Working Papers | For each Instant Game, a detailed set of specifications designating the <br> appearance of the Instant Tickets, the Instant Ticket delivery time <br> requirements, and Prize Structure for the Instant Game. Upon final <br> agrement of all specifications by both the MLC and the Vendor, the <br> Working Papers are signed as a firm order for the lottery game to be <br> produced according to such specifications. Added 8/13/19 |

