



# Choctaw Nation Gaming Commission

P.O. Box 5229 Durant, OK 74702-5229  
Phone: (580) 924-8112 Fax: (580) 920-4966

## Vendor Company License Renewal Application

### LICENSE AND APPLICATION FEE SUBMISSION

When submitting an application for a vendor gaming license, the applicant shall remit the appropriate fee for Gaming/Gaming Related Vendors assessed in the fee schedule below. Payment should be made in the form of a cashier's check or company check made payable to the Choctaw Nation Gaming Commission, P.O. Box 5229 Durant, OK 74702. Wire Transfer Information can also be provided upon request. The fee is non-refundable and is used to offset the costs of the investigation.

The licensing investigation will not begin until the fee and a fully executed contract (if applicable) with the Choctaw Nation are received.

### \*New Application Processing Fee Structure Effective 6-1-23

Gaming Vendors	License Fee
Gaming machine vendors with 1 to 25 licensed employees	\$7,500.00
Gaming machine vendors with 26 to 50 licensed employees	\$10,000.00
Gaming machine vendors with 51 to 100 licensed employees	\$15,000.00
Additional employees over limit will require a license fee of \$250.00 per person.	

Gaming-Related Vendors	License Fee
Vendors with 1-10 licensed employees	\$1,500.00
Vendors with 11-25 licensed employees	\$3,000.00
Additional employees over limit will require a license fee of \$250.00 per person.	

### The following information must accompany the Vendor Application, if applicable:

- Annual financial reports for past 2 years (at a minimum, income statement and balance sheet)
- Most current 10-K filing for publicly traded companies.
- Organizational Chart
- Updated Operating Agreement (if applicable)
- Updated Partnership Agreement (if applicable)
- Updated Agreements or Contracts with Choctaw Nation of Oklahoma (if applicable)
- Bank Verification Form
- Updated agreements to operate a business (if applicable)

NOTE: The Gaming Commission reserves the right to request additional information and documentation throughout the course of the background investigation.



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**You are advised that this Gaming License Application is an official document and misrepresentation or failure to reveal information requested may be deemed as sufficient cause for denial or revocation.**

**The undersigned hereby makes application for a license to conduct business with the Choctaw Nation of Oklahoma.**

Upon the request of the Choctaw Nation Gaming Commission, I agree to report any changes in:

- Financial data or other information that may be deemed necessary or appropriate.
- Stockholders of the corporation
- Applicant's officers, directors, partners, investors, principals, or others required to complete application.
- Company Name
- Ownership Change
- Organizational Structure

### SECTION I:

Official Name of Company: \_\_\_\_\_

Company Type:

Publicly Traded Co:                      Corporation:                      Partnership:                      Joint Venture:

LLC:                      Sole Proprietorship:                      Other(specify):                      \_\_\_\_\_

Federal Tax I.D. Number: \_\_\_\_\_ Or SSN (if sole proprietorship) \_\_\_\_\_

Trade Name (DBA): \_\_\_\_\_

Physical Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title/Position: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

### SECTION II:

List all other names and addresses under which the company has transacted business since the previous license approval date from the CNGC?

\_\_\_\_\_  
\_\_\_\_\_

Is the company a subsidiary of any other company or have a parent/holding company? If so, provide the names below:

Subsidiaries: \_\_\_\_\_

Parent/Holding Companies: \_\_\_\_\_





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## Vendor Company License Renewal Application

### SECTION III continued:

3. Has the company applied to any licensing or regulatory agency for a license, permit, or other authorization related to gaming, whether or not such license, permit, or authorization was granted since the previous license approval date from the CNGC?

YES                      NO

If yes, please provide the following information for each license, permit, or authorization:

Name of Licensing Authority	Address	Telephone Number	Date Issued

4. Has the company had any disciplinary action, suspension revocation or denial related to a gaming license listed above since the previous license approval date from the CNGC?

YES                      NO

Name of Licensing Authority	Address	Telephone Number	Type Of Disciplinary Action	Date of Disciplinary Action

**\*A statement must be attached for each disciplinary action listed above.**

### SECTION IV:

1. Has the company filed for bankruptcy since the previous license approval date from the CNGC?

YES                      NO

2. Has the company been subject of any type of investigation by any governmental agency for any type of criminal or civil violation since the previous license approval date from the CNGC?

YES                      NO



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## Vendor Company License Renewal Application

### SECTION IV continued:

- Has the company been involved in any civil litigation alleging unfair or anti-competitive business practices or misleading advertising or violations of security regulations since the previous license approval date from the CNGC?

YES                      NO

- Is the company currently a party to any civil lawsuits?

YES                      NO

If yes, please provide the information below:

Case Name or Case Number	Court	Date Filed	Disposition

**\*A statement must be attached for each civil action listed above.**

### SECTION V:

Complete the following, if applicable:

- State of Incorporation: \_\_\_\_\_ Date: \_\_\_\_\_
- Oklahoma business registration or license number: \_\_\_\_\_
- Date of Oklahoma registration: \_\_\_\_\_
- Other States or Jurisdictions where registered or qualified to do business:

State/Jurisdiction	Date of Registration	License Number



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## Vendor Company License Renewal Application

### SECTION VI:

The following persons must complete the Vendor Gaming License Application including, Privacy Act Notice & Notice Regarding False Statements, Authorization for Release of Information, Release of All Claims, and CNGC Rules Regarding Gaming Licenses:

1. All owners or partners.
2. All trustees, beneficiaries or shareholder holding five percent (5%) or more of companies beneficial or controlling ownership-either directly or indirectly.
3. All officers, directors, principals, management employees or key employees.
4. All persons responsible for on-site supervision, management, or technical assistance, including machine technicians.
5. All persons with access to physical or virtual intellectual property, gaming equipment, gaming data, or other sensitive information as determined by CNGC.

Provide the following information for each person identified above (continue information on additional page if necessary). Those listed below must also provide a valid photo identification and other required documents as listed on the Vendor Gaming License Application.

Full Name	Job Title/Position	Years with Company	Ownership Interest Yes or No	Remote Access Needed	
				Yes	No



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### SECTION VII:

I, \_\_\_\_\_ agree to submit payment in full, for the licensing fee as  
Printed Name  
required by the Choctaw Nation Gaming Commission with submission of this application.

I certify that I am a duly authorized representative of the company with knowledge and authority to provide the above information and to act on behalf of this business entity, and to the best of my knowledge and belief that the foregoing information is true, accurate, and complete as of the date of this document. I understand that untruthful or misleading answers are cause for denial of the application and/or revocation of any gaming license granted. I further understand that this company has a continuing duty to provide all material, assistance, and information required by the Choctaw Nation Gaming Commission, including any information that may be requested from company owners, shareholders, directors, officers or any person(s) that will be responsible for on-site supervision, management, and technical assistance, including gaming machine technicians; and to fully cooperate in any investigation conducted by or on their behalf. If any information provided on this application changes or otherwise becomes inaccurate, or new information becomes available, I agree to promptly notify the Choctaw Nation Gaming Commission with or without a formal request for such information.

\_\_\_\_\_  
Signature of Authorized Representative Title or Position

\_\_\_\_\_  
Company Name Date



Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_.

Notary Public in County of \_\_\_\_\_ and for the State of \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
(Seal) Date Notary Signature



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## Authorization for Release of Information

The undersigned has filed an application for a gaming license with the Choctaw Nation Gaming Commission. Federal, State and/or Tribal law requires that the Choctaw Nation Gaming Commission is authorized to perform a thorough investigation of the undersigned, including, but not limited to, the companies background, finances, and associates.

The undersigned hereby authorizes the Choctaw Nation Gaming Commission:

- A. To obtain any information from any source necessary to determine whether a gaming license should be issued to the undersigned: and
- B. To release the information to other appropriate federal, tribal, state, local, or foreign law enforcement and regulatory agencies when relevant to civil, criminal, or regulatory investigations or prosecutions or when, pursuant to a requirement by the Choctaw Nation Gaming Commission, the information is relevant to licensing of the undersigned by the Choctaw Nation Gaming Commission. Such confidential and proprietary information will be held in trust and confidence. It shall be used only for the contemplated purpose and will not be released to the public.

The undersigned hereby releases, and forever discharges, the Choctaw Nation, its agents, and employees, from any and all causes of actions, and other claims as well as any and all judgments known or unknown, that the undersigned may have or claim to have arising out of or by reason of the processing investigation related to consideration of the undersigned's gaming license application, or any legally required reporting.

On behalf of \_\_\_\_\_, I, \_\_\_\_\_  
Company Name Authorized Representative

have authorized the Choctaw Nation Gaming Commission to conduct a full investigation into the background of said company.

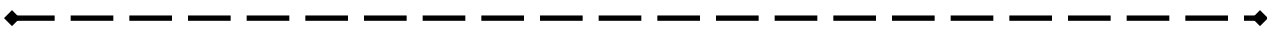
Therefore, you are hereby authorized to release any and all information pertaining to this company, documentary or otherwise, as requested by any employee or agent of the Choctaw Nation Gaming Commission.

A photo-static copy of this authorization is as effective and valid as the original.

In witness whereof, I have executed this release on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature of Authorized Representative Title or Position

\_\_\_\_\_  
Company Name



Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Notary Public in County of \_\_\_\_\_ and for the State of \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
(Seal) Date Notary Signature





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## Release of All Claims

I, \_\_\_\_\_, the undersigned, as the authorized representative acting on  
Printed Name

behalf of the company listed below, have filed with the Choctaw Nation Gaming Commission, an application. In consideration of the assurance by the Senior Director that no determination on said application will be taken except for a deliberate, intensive, and thorough investigation of the undersigned, including, but not limited to, background, associates, and finances. The undersigned does for myself, my heirs, executors, administrators, successors and assigns, hereby release, remise, and forever discharge the Choctaw Nation, the facility operation, the Choctaw Nation Gaming Commission, its members, agents and employees from any and all manner of actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever, known or unknown in law or equity, which the undersigned ever had, now has, many have, or claim to have, against any or all of said entities or individuals arising out of or by the reason of, the processing or investigation of or other action relating to, the undersigned's application.

I, the undersigned, have read this release and understand all of its terms. I execute it voluntarily and with full knowledge of its significance.

In witness whereof, I have executed this release in County of \_\_\_\_\_,  
City of \_\_\_\_\_, State of \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title or Position

\_\_\_\_\_  
Company Name

## Verification of Information

I, \_\_\_\_\_, being first duly sworn upon oath or affirmation, depose and state:  
Printed Name

1. I am the individual who is submitting this form.
2. I personally supplied the information contained in this form.
3. I swear (or affirm) that the information contained in this form is true, complete, and accurate to the best of my knowledge and belief.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date



Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_:

Notary Public in County of \_\_\_\_\_ for the State of \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
(Seal) Date

\_\_\_\_\_  
Notary Signature