

# CONTROLLED MACHINES (SUPPLIERS) ANNUAL RETURN

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| <b>FOR THE PERIOD</b> |  |
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| <b>Supplier Name</b> |  |
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| <b>1. Machine Details</b>  |  |
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| <p>1.1 Please provide a list of all machines registered to the supplier and include the following details;</p> <ul style="list-style-type: none"> <li>• Tag Number;</li> <li>• Machine Name;</li> <li>• Type (AWP, QWP, AO);</li> <li>• Stake;</li> <li>• Jackpot;</li> <li>• Site;</li> <li>• Designated Official.</li> </ul> |  |
| 1.2 Please confirm the number of un-sited machines (in store and still registered to the supplier)   |  |

| <b>2. Compliance</b>  |  |
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| <p>2.1 Do you ensure that site operators understand their social responsibilities:-</p> <ul style="list-style-type: none"> <li>• To exclude problem gamblers and underage players;</li> <li>• To keep records of problem gamblers and underage players as well as players who self exclude;</li> <li>• To display notices to assist problem gamblers</li> </ul> |  |
| <p>2.2 Do all machines conform to standards:-</p> <ul style="list-style-type: none"> <li>• Price per play displayed;</li> <li>• RTP higher than 75%;</li> <li>• Contact information/advice on or near the machines design to offer help to problem gamblers.</li> </ul>   |  |

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| <p>2.3 Have site operators reported to you:-</p> <ul style="list-style-type: none"> <li>• Any underage play;</li> <li>• Any problem gamblers;</li> <li>• Any self exclusions;</li> <li>• Any unresolved complaints (if so please provide details).</li> </ul> |  |
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### 3. Financials

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| <p>3.1 Please provide the overall Gross Gaming Yield (GGY) figure (before any 'split' arrangement) for all controlled machines sited during the period of this return.</p> |  |
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### 4. Declaration

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| <b>Signed</b>                  |  |
| <b>Date</b>                    |  |
| <b>On behalf of (Supplier)</b> |  |