INSIDER WIN CHECKLIST

Date Mon July 30/01 Time 955 am Prize Office Rep: Suzy Tan

PURCHASE INFORMATION

Is this your ticket?   (YES)   NO

Are you sharing the ticket?   YES   (NO)

Where did you purchase the ticket?   Jug City (Fenelon Falls)
(* with some help)

Day of purchase   no idea

Time of purchase   no idea

If he or she is the owner of a store, was the ticket purchased at his or her own store?   YES   (NO)

IF NO -   Ask for explanation

Employee of Store?   (YES)   NO

Do any other employees work at the store?   (YES)   NO

Did you obtain time off from work?   (YES)   NO

Any other tickets purchased at the time of winning ticket?   YES   NO   no idea

Any tickets validated at the time of winning ticket?   YES   NO   no idea

What games do you play?   6149/ont49/5.7

Are you playing tickets for anyone else   YES   (NO)

Is this someone elses ticket   YES   (NO)

Do you play Quick picks, Own numbers or (both)

If Manual/how do you pick your numbers?

How often do you play

Do you have a pattern   YES   (NO)

Was the store busy at the time of purchase   YES   NO   no idea

VALIDATION INFORMATION

Day of validation   Fri - July 27/01

Time of validation   6 - 7 pm

If he or she is the owner of a store, was the ticket validated at your own store?   **YES**   NO

IF NO -   Ask for explanation   *Validated at the store she works at in Cobocook*

Who validated the winning ticket?   Phyliss Laplante.

Any other tickets validated at the time of winning ticket?   a free play 6/49 for a customer.

Any tickets purchased at the time of winning ticket?   NO

Was the store busy at the time of validation?   YES   NO / 1st she said No then she ~~said~~

Records indicate other tickets purchased and validated -   There were other purchases + validations - She does not remember ~~anything~~

MISCELLANEOUS

Are you aware of the Insider Win policy?   YES   **NO**

Do you sell lottery tickets?   ~~YES~~   NO

Have you won the lottery before?   YES   NO
If YES – WHEN

Why did it take so long to claim prize?

How long have you owned the store?

If an employee, how long have you been employed at the store?

What are the store hours?

What time and days do you work?