



Major Winner's Record

Date March 12, 2001 Time 12:30 Prize Office Staff DM

Game
 Lotto 6/49 Super 7 Ontario 49 Lottario Encore
 Instant Game (#) _____ Sport
 Other _____ Draw

Prize Category
 Jackpot 2nd Prize Merchandise
 Combination - _____ Cash Substitute \$ _____

Prize Amount \$ 1,000,000.00

Additional Back-up Affiliated with OLG? No Yes

Group? No Yes Whos
No. of People - 2 > Additional Pages

Winner's Name

1. [Redacted]
2. [Redacted]
3. _____
4. _____
5. _____

Ticket Purchase Information

Retailer [Redacted] Address [Redacted]

Insider Win Form

Date received: March 12, 2001

Claimant's Name: [REDACTED]

Store Owners

Employee of Store

Sells Tickets? Yes

No

OLC Employee

Others:

Game: [REDACTED]

Draw Date: [REDACTED]

Prize Amount: [REDACTED]

Affiliate's Retail Location (If winner is a retailer or is affiliated with a retailer):

Store Name: [REDACTED]

Address: [REDACTED]

Postal Code: [REDACTED]

Phone# (B): [REDACTED]

Phone# (H): [REDACTED]

Retailer#: [REDACTED]

RDL#: [REDACTED]

Region: [REDACTED]

tht

Investigation

[REDACTED]

Final Check List

Senior Customer Service Rep.

- Direction Form completed
- Receipt Issued
- Ticket reconstruction (Instant Game)
- Was winner aware of the Insider Win policy
No Yes
- Photocopy of ticket
- LAMS printout-detail of retailer
- Checked for FRO
- Ticket placed "ON HOLD"

Supervisor

Notify by e-mail Date: Mar 20/01

- Jim Cronin (Stakeholder Relations)
- Wayne Deans (Internal Audit)
- Rob Zufelt (Security)
- Alex Campbell (Sales & Distribution)
- Lynne Brejak (HR) (for OLC employee only)
- Joanne Cowley (Finance)

Alternate

- Don Pister
- Leo Markkula
- Mike Aube
- Cathy Scott
- Jeff Piper
- Debbie See

Review Completed by:

- A/R Date: Mar 22/01
- Security Date: Mar 21/01
- Internal Audit Date: Mar 23/01
- Prize Office Supv. Date: Mar 23/01

Approvals

- \$50,000 - \$99,999 Team Leader Date: _____
- \$100,000 - \$250,000 V.P., Finance & Administration Date: _____
- \$250,000 > President Date: Mar 27/01

Final Step

- Claimant Notified Date: Mar 27/01
- Cheque Issued Date: 20483967
Cheque # Mar 27/01