Ontario Lottery and Gaming Corporation



Société des loteries et des jeux de l'Ontario

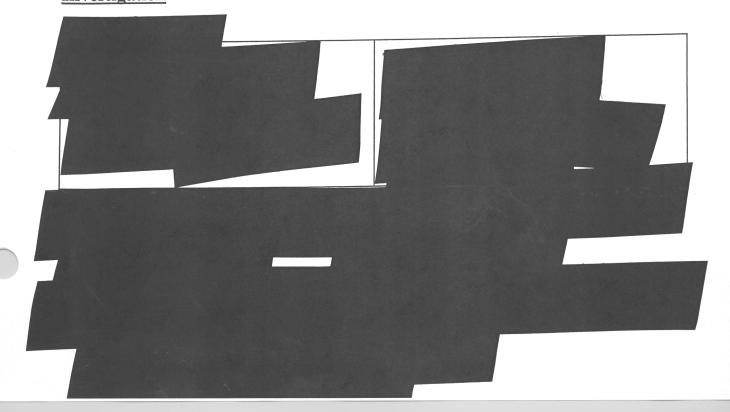
Major Winner's Record

Date / Time	
March 12,2001 12:30	Prize Office Staff
Game Lotto 6/49 Super 7 Sontario 49 Lottario	ncore
☐ Instant Game (#) ☐ S	
Other	raw
Prize Category	Prize Amount \$ 1. 690, 690,
☐ 2nd Prize	Merchandise
Combination –	Cash Substitute \$
Additional Back-up	Affiliated with OLGC? No Yes
Group? No Yes	Whos
No. of People –	
Winner's Name	(- pieces)
1.	n
2.	
3.	
4.	
5.	
Tieles Pour	se Information
Retailor	se information
net.	
Add	
OLGC 0285 (Rev.10/00)	
((.	

Insider Win Form

Date received:	March 12, 2001	
Claimant's Name:		43E . 1
✓ Store Owners □ Employee of Store □ OLC Employee □ Others:	ore Sells Tickets? Yes ✓ No □	
Game:		
Draw Date:		
Prize Amount:	official and a settilisted with a retailer).	
Affiliate's Retail Loc	ocation (If winner is a retailer or is affiliated with a retailer):	
Store Name:	- What	
Address:		
(
Postal Code:		
Phone# (B):		
Phone# (H): Retailer#:		
RDL#:		
RDL#. Region:		
Kegion.		
Invectigation		

Investigation



Final Check List

Senior Customer Service Rep.

- ✓ Direction Form completed
- ✓ Receipt Issued
- ☐ Ticket reconstruction (Instant Game)
- Was winner aware of the Insider Win policy

Yes

No ✓

- ✓ Photocopy of ticket
- ✓ LAMS printout-detail of retailer 32
- ✓ Checked for FRO
- ✓ Ticket placed "ON HOLD"

Supervisor

Notify by e-mail Date:

May 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

Security

Internal Audit

Prize Office Supv.

Date: Man 22/0/

Date: Man 2/10/

Date: Men 23/01

Date: Man 23/0

Approvals

\$50,000 - \$99,999

Team Leader

Date: _____

\$100,000 - \$250,000

V.P., Finance & Administration

Date: _____

\$250,000 >

President

Date: Mar 27/0/

Final Step

Clain

Claimant Notified

Date: Mar 27(0)

Cheque IssuedDate:

Cheque #

Man 27 (01