



# Prize Claim Form

## GENERAL INFORMATION- TO BE COMPLETED BY WINNER (Please see Data Privacy Statement below)

Winner Name: \_\_\_\_\_

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

Tel#: \_\_\_\_\_ Mobile #: \_\_\_\_\_ Email: \_\_\_\_\_

ID Type:  National ID # \_\_\_\_\_  Passport# \_\_\_\_\_

Driver's License# \_\_\_\_\_  Male  Female Age: \_\_\_\_\_

Payment Preference:  Cheque  Direct Deposit to Winner's Bank Account # \_\_\_\_\_

Winner's Name as appears on the Account: \_\_\_\_\_

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Transit #: \_\_\_\_\_

Winner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## VALIDATION CHECKLIST- IGT USE ONLY

CASHIER	Yes	No
1. Serial # of Cash Ticket Receipt: _____		
2. Has the winner signed the back of the ticket?		
3. Has the winner provided identification which:		
a. Verifies that player is 18 years of age or older		
b. Matches signature on the back of the ticket		
c. Is valid (i.e. not expired)		
4. Has the validation process through the Altura Terminal been successful?		
a. If no, has the ticket been manually validated? (Support must be attached)		
5. Has the cash ticket receipt from the terminal been printed and attached?		
6. Has the original ticket and cash ticket receipt been marked as PAID?		
7. Has the prize claim form been completed and:		
a. Signed by winner		
b. Signed by clerk		
8. Has the winners' photo been taken in accordance with company guidelines?		
a. Please note photo number per camera: _____		
<b>PERSON CHECKING</b>		
9. Has the cheque been prepared matching:		
a. Name on the back of the ticket		
b. Amount on cash ticket receipt (i.e. NP Total)		
c. Serial number from cash ticket receipt		

<b>REVIEWER</b>		
10. Has the winning ticket & cash ticket receipt been initialed evidencing review and that payment is valid?		
<b>CASHIER</b>		
11. Has the winner signed the payables voucher indicating receipt of cheque?		

**SIGNATURE & CHEQUE INFORMATION**

Cheque #:	Amount US\$:	Cheque/ Direct Deposit Date:
Cashier Signature:	Accounting Reviewer:	
Approved by:	Cheque collected by:	

**Caribbean Lottery tickets are bearer instruments, which means that the owner is the person with physical custody of the ticket who signs the same before presenting it for validation and payment; all prizes must be claimed in person by the owner of the ticket who must also present valid, current Government issued picture identification with the ticket. The Caribbean Lottery will only issue prize payment to the owner of a winning ticket with one exception: in the event that a licensed attorney-at-law or accountant presents and signs a winning ticket, declaring that he is not the beneficial owner of the ticket, but is a trustee of that person, the Caribbean Lottery will pay such prize winnings to the attorney or accountant as though the attorney or accountant were the legal and beneficial owner of the winning ticket.**

**Data Privacy Statement**

This Privacy Statement (“Statement”) was last updated on [July 28, 2020]

Protecting your Personal Information (“personal information” or your “information”) is our priority. This Statement applies to Caribbean Lottery Services, Inc. trading as Caribbean Lottery™ (hereinafter “Caribbean Lottery”) and prize winner and governs data collection and usage. For the purposes of this Statement, unless otherwise specified, all references to “you” mean the prize winner or other party disclosing personal information to Caribbean Lottery™ and all references to “we” or “us” mean Caribbean Lottery™ By completing and submitting the “Winner Prize Claim Form”, you acknowledge and consent to the data practices described in this Statement.

We collect certain personal information such as your name, contact information, valid Government issued identification and demographics for identification purposes and to satisfy applicable anti-money laundering laws and policies. IF you choose to submit a claim electronically to be paid a Caribbean Lottery prize via direct bank deposit we may also collect banking information for the purpose of processing your prize payment to your designated bank account, which must be held in the name of the person who has signed the back of the ticket as owner.

### **Sharing information with Third Parties**

We will not sell or lease your personal Information to third parties without your consent.

We may disclose your personal information to International Game Technology PLC, and its subsidiaries (“IGT”) as well as other business partners.

We maintain servers around the world, such as in the United States, and your information may be stored and processed on servers located outside of the country where you are located. Data protection and privacy laws vary among countries, with some providing more protection than others. Regardless of where your information is processed, we apply the protections described in this Statement.

We may disclose your information to other entities in the event IGT considers or goes through a business transition, such as a merger, acquisition, reorganization or sale of all or a portion of our assets, as your information might be among the data and assets affected.

From time to time, we may contact you to seek your consent to be included in demographic studies or marketing communications related to current or future Caribbean Lottery™ products. In such cases, your unique personal information (email address, name, address, telephone number) may, with your consent, be transferred to other Third Parties. You may withdraw your consent to participate at any time.

We may also disclose your personal information if required to do so by law or in good faith to verify successful completion of a prize payment to your bank account.

### **Your Rights**

Depending on where you live, you may have the right to access, receive, correct, and withdraw your consent.

We agree to provide you with written (in printed or electronic format) verification of all personal information which you have submitted to us within two (2) business days of receipt of a written request from you, which you may send to [winwithclsusvi@IGT.com](mailto:winwithclsusvi@IGT.com)

### **Retention and Security**

We have security measures in place to protect against unauthorized access, use, and disclosure of your information.

To protect the confidentiality, integrity, and availability of your information in our custody, we maintain physical, logical, and procedural safeguards in compliance with internationally recognized standards and other industry specific security best practices.

Your information is retained and used for as long as your information is needed for the purposes described in this Statement, or for other uses for which you provide your consent. Your information will also be kept for as long as legally required under applicable law but not processed or used for any other purpose if you have withdrawn your consent for its use or have not provided consent for its use when required under this Statement.

We may change this Statement at any time and any changes made will be posted on this Site or made available on request. The most recent version of the Statement is reflected by the version date located at the bottom of the Statement. This Statement is not intended to and does not create any contractual or other legal right in or on behalf of any party

When you visit the Caribbean Lottery™ website (“the Site”) or send or accept electronic messages through the Site, you are communicating with us electronically, and you consent to receive communications from us electronically. We may communicate with you by email or other authorized form of electronic message or by posting notices on this Site. You agree that all agreements, notices, disclosures, and other communications that we provide to you electronically satisfy any legal requirement that such communications be in writing. You further agree that any notices provided by us electronically are deemed to be given and received on the date we transmit any such electronic communication as described in the Statement.

Any notices to you from us regarding this Statement will be posted on the site or sent by email or regular mail.