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**Submission Requirements for
Games Authorized by the Oklahoma State Tribal Gaming Act**

The following items are needed from the device manufacturer and/or distributor to perform the required tests to determine compliance with NIGC regulations and IGRA:

1. Cover letter requesting what to be reviewed and for which gaming agencies it will be reviewed.
   a   This letter should be on Company letterhead and list appropriate contact people, address, fax and phone number.
   b   This letter should include an appendix listing gaming agencies for which product approval is being sought, including contact information for the Executive Director (or equivalent) of the gaming agency.

2. Proof of Licensure or Tribal Sponsorship

3. Completely operational Bonanza Bingo system, Instant Bingo system, or Skill-based game with at least the minimum number of player terminals to engage game play.

4. In-Circuit Emulator, including computer with emulator software loaded, or other acceptable method to control game outcome in order to verify accuracy of pays and other software related features;

5. For Bingo games, a detailed list of award winning patterns and their payout for every buy-in level. For skill-based games, a detailed award schedule for all winning game outcomes.

6. Detailed PAR Sheets and/or theoretical percentage payout calculations for the submitted game(s);

7. Annotated software source code listings for the submitted software on CD-ROM. With method to compile all software into executable form.

8. Object code and hexadecimal dumps of all software.

9. Custom program to collect data from the Random Number Generator for statistical analysis. This program should allow us to specify the number of games to be played and output the game results in a comma-delimited, or other acceptable delimited, format. If RNG has been previously tested and approved, supply detailed test results and analyses.

10. Operation and/or Technical manuals;

11. Game Illustrations

12. Schematics, block diagrams and/or flow charts;

13. If applicable, test results from Radio Frequency and Magnetic Interference testing;

14. If applicable, UL, or other safety-testing agency, certificate(s);

15. Any other items or information that may be required or requested.

We Don't Play Games… We Test Games