

DIRECTOR'S ORDER NUMBER ONE (2023)

FINAL RULES FOR OPERATION: "ONLINE GAMING"

The final rules for operation of Virginia Lottery online gaming are promulgated in accordance with §§ 2.2-4002B(15) and 58.1-4006A of the Code of Virginia. These rules amplify and conform to the duly adopted Virginia Lottery regulations for the conduct of lottery games.

A copy of these rules may be requested by email to publicrecords@valottery.com. The rules are also available for inspection and copying during normal business hours at the Virginia Lottery headquarters, 600 East Main Street, Richmond, Virginia, and at each of the Virginia Lottery offices. A copy of the rules may also be requested by mail by writing to: FOIA Officer, Virginia Lottery, 600 East Main Street, Richmond, Virginia 23219.

This Director's Order becomes effective January 4, 2023, and shall remain in full force and effect unless amended or rescinded by further Director's Order.

| /s/Quan Kirk | 01/04/2023 |
|-----------------------------------|------------|
| Quan Kirk, Deputy General Counsel | Date |
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| /s/ Kelly T. Gee | 01/04/2023 |
| Kelly T. Gee, Executive Director | Date |

Online Gaming Final Rules – 01/04/2023 Computer-generated Game Rules template (modified) and Instant Game Rules template (modified)



VIRGINIA LOTTERY'S "ONLINE GAMING" OFFICIAL RULES FOR OPERATION

A. GENERAL REQUIREMENTS:

In addition to these specific Rules, all applicable requirements in the following shall apply to Online Game and Mobile Application purchases:

- Game Rules of the specific Computer-generated Game(s) and/or Instant Game(s) for which the purchase is made;
- Multi-state/jurisdiction or multi-party lottery Game Rules for which the purchase is made;
- Virginia Lottery regulations;
- Virginia Lottery laws; and the
- Lottery Account Terms and Conditions.

The applicable Game Rules, Virginia Lottery laws and regulations, and Terms and Conditions are on file at Virginia Lottery headquarters.

B. DEFINITIONS (for purposes of these Rules):

- "Account" means the Virginia Lottery account through which a Player's age and identity verification takes place.
- "<u>Auto-renew</u>" means the feature which allows the automatic purchase of a Player's previously played set or sets of numbers for a specified number of future Game Drawings. This feature may not be available for all Games.
- "Claimant" means a Player with a validated Prize win from a purchased Game.
- "Computer-generated Game" means a Virginia Lottery Game that is in direct communication with a Mainframe computer operated by or at the direction of the Virginia Lottery.
- "<u>Director</u>" means the Executive Director of the Virginia Lottery as established in Chapter 40 of Title 58.1 (§58.1-4000 et seq.) of the Code of Virginia or any other employee(s) to whom the Executive Director's authority is lawfully delegated.
- "<u>Drawing</u>" means a formal process of randomly selecting numbers in accordance with the Game Rules.
- "<u>Election</u>" means the irrevocable decision that a Claimant makes within sixty (60) days of becoming entitled to the Prize to receive his/her Prize under either the Annual Payout Option or Cash Option method of payment.
- "Entitled to the Prize" means the status of a Claimant whose online Winning Play has been validated by the Virginia Lottery as winning a Prize, unless Internal Revenue Service policy provides a different definition, in which case the Internal Revenue Service definition shall prevail.

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- "Game" means a Computer-generated Game or an Instant Game, as applicable.
- "Game Rules" or "Rules" means the official rules that apply to the Game being purchased.
- "Instant Game" means a digital Lottery Game with self-contained play area(s), legend(s), symbols, numbers, and/or code(s) that, when played, immediately reveals or informs the Player of the Game outcome.
- "Lottery" means the Virginia Lottery.
- "<u>Lottery Board</u>" means the group of seven (7) people, appointed by the Governor of Virginia, with the power to adopt regulations governing the establishment and operation of the Virginia Lottery and to perform other functions that are set out in the Code of Virginia.
- "Mobile Application (App)" or "Application" means a software application developed specifically for use on small, wireless computing devices, such as smartphones and tablets, rather than desktop or laptop computers, via which certain Promotion Entries may be submitted and online games may be played.
- "Person" means an individual and does not include a corporation, company, partnership, association or other entity.
- "Play" means one (1) wager for a chance to win a Prize.
- "<u>Player</u>" means a Person who is at least eighteen (18) years of age, who purchases or otherwise validly obtains a Play. Licensed Virginia Lottery retailers and their employees may be Virginia Lottery Players.
- "Prize" or "Prizes" means the winnings as defined in the applicable Game Rules.
- "<u>Prizewinner</u>" means a verified Claimant who is entitled, as a result of successful Play validation, to receive a Prize under the rules of a Game.

C. ELIGIBILITY:

A Person who has established a valid Virginia Lottery Account is eligible to purchase Virginia Lottery products via the Lottery website (www.valottery.com) or the Virginia Lottery Mobile Application, provided that they are physically present within the boundaries of Virginia at the time an Account deposit is made and at the time of Game purchase.

D. GAME PURCHASE AND PLAY:

- 1. Eligible Players may purchase Games or Plays, as applicable, from www.valottery.com or the Virginia Lottery Mobile Application via their Lottery Account.
- 2. <u>Price</u>: The price per Play is established by the Game Rules applicable to the specific Game purchased.
- 3. By purchasing a Game or Play, the Player agrees to comply with and abide by the Lottery laws, Lottery regulations, these Rules, the Game Rules applicable to the Game/Play being purchased, all final decisions of the Director, all procedures established by the Director for the conduct of the Game, and the Lottery Account Terms and Conditions.

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- 4. <u>Deposits:</u> The Lottery reserves the right to set or change a minimum required and/or maximum allowed deposit amount at any time and without notice and will post the minimum/maximum Play as applicable to each Game on www.valottery.com. The Lottery is not liable for any damages or losses resulting from setting or changing any minimum or maximum deposit amount.
- 5. With respect to Drawings, the Game rules in effect <u>at the time of the Drawing</u> shall apply to the Drawing regardless of when the purchase was made.
- 6. The instructions and requirements for playing a particular Game are provided in that Game's official Rules and on www.valottery.com.
- 7. <u>Auto-renewal</u>: For Games containing Drawings, a Player may be offered the option, at the time of purchase, to automatically renew a purchase of a specified number or set of numbers for a specific number of future Drawings. The successful Auto-renewal will be contingent upon payment completion and all other system requirements for a valid wager. This feature may not be available for all Games.

E. PRIZE CLAIMS:

- 1. The Lottery will notify the Prizewinner of a Prize with an annuity option by telephone or other reasonable means, and request that the Prizewinner come to a Lottery office to complete the Prize claim process and complete the applicable documents.
- 2. All non-annuity Prize winnings will be validated and, upon completed claim, will be credited to the Prizewinner's Account in accordance with the Lottery Account Terms and Conditions, subject to certain threshold as determined by the Lottery.
- 3. A Prize resulting from a purchase or claim by a Person ineligible to play the Game is invalid and will revert to the State Literary Fund.
- 4. Upon the death of a Player, any winnings will be paid pursuant to the beneficiary designation information on file with the Lottery or, if none, to the Player's estate.

F. GAME CHANGES:

- 1. In the event the Director authorizes a Game design change for any Computer-generated Game, any previously purchased future Plays will be valid, unless otherwise determined by the Director to authorize a refund in lieu of continuing the purchased future Plays.
- 2. The decision of the Director shall be final in all matters.