

RULES & REGULATIONS

**lottotech**



1.0

Purpose / Objective:

The following rules have been adopted by Lottotech Ltd (Hereinafter referred to as Lottotech), the Operator of the Mauritius National Lottery and approved by the GRA and shall govern the operation of the Loto 6/40 game.

2.0

About the Loto 6/40 Game

The following are the essential features of the Loto 6/40 Game as approved by the GRA.

- 2.1 The Loto 6/40 Game in which the Participant selects or has the Lottery Processing System randomly assign six (6) numbers, 01 through 40, inclusive, shall be called "Loto 6/40," and all Lottery Tickets issued for this game shall be clearly identified with the name of the game and the date or dates of the drawing(s) for which they are issued.
- 2.2 Loto 6/40 Tickets will be sold every day during the business hours of the retailers authorised to sell said Tickets. The sale period for any given Lottery date will terminate on the date of the drawing at a time to be determined by the Operator.
- 2.3 The total numbers to be selected per entry shall be 6.
- 2.4 The Participant of Loto 6/40 can choose the 6 numbers in two ways:
 - 2.4.1 By selecting his own numbers
 - 2.4.2 by choosing "Quick Pick"
- 2.5 The Participant of Loto 6/40 may play multiple entries by choosing the Systems option, also known as Multiple. The Systems option automatically generates multiple entries as follows:
 - 2.5.1 - The player selects 4 numbers and bets are generated using the remaining numbers of the matrix for a total of 630 boards for 6/40.
 - 2.5.2 System 5 - The player selects 5 numbers and bets are generated using the remaining numbers of the matrix for a total of 35 boards for 6/40.
 - 2.5.3 System 7 - The player selects 7 numbers and bets are generated for all combinations of 7 numbers chosen 6 at a time for a total of 7 boards.
 - 2.5.4 System 8 - The player selects 8 numbers and bets are generated for all combinations of 8 numbers chosen 6 at a time for a total of 28 boards.
 - 2.5.5 System 9 - The player selects 9 numbers and bets are generated for all combinations of 9 numbers chosen 6 at a time for a total of 84 boards.
 - 2.5.6 System 10 - The player selects 10 numbers and bets are generated for all combinations of 10 numbers chosen 6 at a time for a total of 210 boards.
 - 2.5.7 System 11 - The player selects 11 numbers and bets are generated for all combinations of 11 numbers chosen 6 at a time for a total of 462 boards.
 - 2.5.8 System 12 - The player selects 12 numbers and bets are generated for all combinations of 12 numbers chosen 6 at a time for a total of 924 boards.
- 2.6 The participant of Loto 6/40 may play again the existing ticket by choosing the 'Replay' option.
- 2.7 The participants of Loto 6/40 may play Double Play and/or Number Game by choosing their combinations for an extra pay.

3.0

Glossary

The following words and terms, wherever they appear in these Rules, shall have the following meanings, unless the context clearly indicates otherwise.

"Central Computer System"

The computer systems used by the Operator to operate the Loto 6/40 game.

"Claim Period"

A period of six (6) months from the date of the Draw of that Loto 6/40 Game.

"Claimant"

A person of age 18 and above who submits a claim for the Prize in accordance with these Rules.

"Double Play"

A game feature that gives players the opportunity for an additional chance to win a separate set of prizes from a separate Prize Fund. For an additional pay, the Lottery draws a second set of numbers, giving the player a second chance of winning with the same numbers played in the initial Loto 6/40 for a separate set of prizes.

"Double Play Drawing"

The formal draw event for randomly selecting the winning numbers that determine the number of winners for each prize level of the Double Play game.

3.0

Glossary (Cont'd)

“Double Play Winning Numbers”

The numbers used to determine the winning Entries for Double Play games and Number Game.

‘Draw’

The process which culminates in the selection of a set of randomly selected Winning Numbers for the Loto 6/40 Game on a random basis.

‘Draw Procedures’

The draw procedures to which any draw shall be subject as determined by the Operator and approved by the GRA from time to time.

‘Entry’

A transaction by which a Participant’s entry into the Loto 6/40 Game has been recorded as an Entry on the Central Computer System. The Entry Form allows several Entries.

‘Entry Form’

A preformatted form bearing the numbers from which a Participant can make his selection to make an Entry into the Loto 6/40 and which is also known as a playslip.

‘Lottery Processing System’

The transaction processing system that controls the operation of the Loto 6/40 Game consisting of the Central Computer System and the Terminals.

‘GRA’

The Gambling Regulatory Authority of Mauritius.

‘Loto 6/40 Procedures’

Any procedures or conditions issued by the Operator and approved by the GRA which apply to the Loto 6/40 Game and which may from time to time, include among other information, how prizes are won, the Prize Structure and the method of selling or entering the Loto 6/40 Game.

‘Loto 6/40 Ticket’ (‘Ticket’)

Means any symbol, sign, token, coupon, warrant, card, printed paper, document or list or any other means or device which confers or purports to confer the right to take part in a lottery game, and which is issued by the Operator.

‘Loto 6/40 Ticket Validation Requirements’

The Operator’s validation requirements as approved by the GRA for Tickets representing winning numbers for that specific draw.

‘Operator’

Lottotech Ltd

18, Cybercity-Bank Street

Ebène, 72201

Lottotech has been granted the licence by the Gaming Regulatory Authority to operate the Loto 6 /40 Game.

‘Participant’

A member of the public of age 18 and above who purchases or otherwise acquires a Loto 6/40 Game Ticket.

‘Pool’

The amount allocated to each prize category.

‘Pools Fund’

The balance remaining in the Prize Fund after deduction of all Match Three category Prizes as described in paragraph (G)(ii) below.

‘Prize’

A prize won by a Participant in the Loto 6/40 Game. The prizes can be also guaranteed prizes or prizes in kind.

‘Prize Claim Form’

The printed form issued by the Operator and approved by the GRA which a Participant is required to complete to be eligible to claim certain Prizes in accordance with these Rules.

‘Prize Claim Notice’

A notice of a prize claim submitted in writing to the Operator in accordance with the Rules.

‘Prize Structure’

The number, value and odds of winning Prizes for the Loto 6/40 Game as determined by the Operator and approved by the GRA.

‘Replay’

The ‘Replay’ option enables the participant to play the same selection as an existing ticket.

‘Quick Pick’

A system function to support the Participant in the Loto 6/40 wherein a set of numbers are selected on a random basis by the Lottery Processing System on behalf of the Participant.

3.0

Glossary (Cont'd)

'Retailer'

Any person, firm or entity authorised by the Operator and approved by the GRA to sell Loto 6/40 Entries and/or to pay certain Prizes in respect of Valid Winning Tickets of the Loto 6/40 Game.

'Number Game' is defined as any number drawn, first number drawn, first number odd or even, first number high or low, combos and the payout will depend on the result of the Loto 6/40 and Double play Game results.

'Selection'

One set of six numbers or Number Game chosen by a Participant within one entry on an Entry Form or one set of six numbers resulting from Quick Pick or Number Game or one set of six numbers or Number Game chosen by a Participant which may be keyed in by a Retailer and which is recorded on a Ticket issued in accordance with the Rules.

'Site'

The official website of Lottotech Ltd.

'Storage Tape'

The tape holding all valid entries in the Loto 6/40 Game for a specific draw.

'Storage Server'

The server that stores all valid entries in the Loto 6/40 Game for a specific draw.

'Systems Bet'

A bet by which the Participant may select 4, 5, 7, 8, 9, 10, 11 or 12 numbers within one entry to generate multiple sets of 6 numbers.

'Technical Audit System'

The purpose of the Internal Control System (ICS) is to ensure that the Online Gaming System has processed all transactions properly.

'Terminal'

The point-of-sale terminals with an on-line connection to the Central Computer System and which shall be used for the issuance of valid Tickets and for the validation of Valid Winning Tickets.

'Valid Winning Ticket'

A winning Loto 6/40 Ticket which meets all the Loto 6/40 Ticket Validation Requirements.

'Winning Numbers'

The numbers used to determine the winning Entries for a Loto 6/40 Game Draw and Number Game.

'Winning Selection'

A selection which entitles a Participant to a Prize in the category applicable to the correct numbers selected.

4.0

Status of These Rules

- 4.1 These Rules and Procedures of the Loto 6/40 Game and the Privacy Policy constitute the contractual rights and obligations of the Operator to Participants as approved by the GRA.
- 4.2 In the event of a discrepancy or inconsistency between these Rules and the conditions and explanations being advised during a purchase, these Rules shall prevail.

5.0

Loto 6/40 Procedures and Descriptions

A. Loto 6/40 Game

The Operator will make Loto 6/40 available for sale to the Public at such cost as the Operator may from time to time determine.

The Participant may participate in Loto 6/40, Double Play, numbers drawn by selecting a set of numbers/ digits in accordance with the instructions found on the Entry Form or on the Site.

An Entry Form shall be processed through the Terminal by the Retailer, and the relevant Ticket will be issued only through that same Terminal. If an Entry Form is rejected by the Terminal, there is no valid Entry.

- i. If an Entry is not recorded on the Central Computer System for any particular draw, the Entry shall not be valid.

B. Methods of Participation

- i. Method of entering the Loto 6/40 Game and Double Play Game

The methods by which a Participant may enter the Loto 6/40 Game include the following:

- a. Presenting a completed Entry Form to a Retailer. On any one Entry Form a Participant may make a Selection from a minimum of one entry and a maximum of the number of entries included on the Entry Form. Each Selection is made by marking six numbers within one entry or marking a Number Game or by marking the Quick Pick box. The completed Entry Form is processed through the Terminal which will issue the Ticket recording each Selection marked on the Entry Form;

5.0

Loto 6/40 Procedures and Descriptions (Cont'd)

- b. indicating in person to a Retailer the requisite digits or numbers to be entered into the Terminal by the Retailer;
- c. Requesting a number Selection to be made on a random basis by the Lottery Processing System.
- d. For each entry of Loto 6/40, Participant has the option to enter Double Play Game for an extra pay.

Neither any Participant nor any Retailer shall enter into any special agreement for the entry in the Loto 6/40 Game outside the method of entry determined by the Operator.

C. Cancellation of a Loto 6/40 Ticket

- i. Subject to paragraphs (C)(ii) below, a Ticket may be cancelled if it has been issued in error; or it is illegible; or it is incomplete; or if it contains two or more Quick Pick selections each comprising the same six numbers.
- ii. A Ticket falling within the terms of paragraph (C)(i) above may only be cancelled if:
 - a. The ticket is returned to the issuing Terminal within 15 minutes of the time when it was purchased, and the Retailer calls the Operator's Hot Line within that 15 minutes but;
 - b. The retailer must ensure that calls to the hotline for any cancellation for the relevant draw are done 5 minutes before draw closure; after which no cancellations are allowed.
- iii. The Hot Line will ask for information about the Ticket and authorize the retailer to proceed with the cancellation. The Retailer will immediately receive credit for the cancelled Ticket.
- iv. On cancellation of a Ticket the Participant will be entitled to a new Ticket.
- v. The Retailer will be instructed to retain the original Ticket that has been cancelled to be returned to the Operator.
- vi. For the avoidance of doubt, a Participant may not seek cancellation of a Quick Pick Ticket by reason only of the number selection(s) on the Ticket not being to his liking.
- vii. If a Ticket contains Double Play entries is cancelled, both Loto 6/40 and Double Play transaction get cancelled on the system and is no longer valid for the draw, while this is not applicable for Number Game as it is independent of the Loto/40 and Double play

D. Responsibility for Loto 6/40 Tickets

- i. It shall be the sole responsibility of the Participant to ensure that at the time of purchase, a valid Loto 6/40 Ticket is issued to him. Should a Participant elect to enter the Loto 6/40 Game, such Participant must verify at the time of the issuance of such Loto 6/40 ticket that the numbers selected by the Participant correspond with the numbers that appear on the Loto 6/40 Ticket and to ensure that a legible Control Number (including, if any, a clear bar code) appears on the Ticket. Neither the Operator nor any Authorised Retailer will be responsible for any loss of whatever nature suffered or incurred by any person as a result of any such details and information as aforesaid not appearing on a Loto 6/40 ticket or being incorrect or as a result of a legible Control Number and or bar code not appearing on the Loto 6/40 Ticket.
- ii. The Participant shall be responsible for the safe custody of any Loto 6/40 Ticket. Failure to produce a valid Loto 6/40 Ticket on claiming a Prize will result in refusal to pay the prize.
- iii. Neither the Operator nor any Retailer will be responsible for loss, theft, mutilation or destruction of any Loto 6/40 Ticket or for any errors or omissions in respect of any data recorded on any Loto 6/40 Ticket or for any loss of whatever nature suffered or incurred by any person as a result of any such event or condition affecting a Loto 6/40 Ticket.
- iv. The Participant is responsible for claiming the full value of the Prize to which he is entitled.
- v. The Participant's eligibility to win a Prize is subject to the Loto 6/40 Claim Receipt Validation Requirements.

E. Purchase and Prize Restrictions

There shall be no general right, obligation nor limitation for any person to enter the Loto 6/40 Game. Lottotech directors and staff, the directors of the shareholders of Lottotech, and the directors and staff of any company that produces the centralized gaming and draw systems are not allowed to participate in the Loto 6/40 Game.

F. Winning Selections

Subject to the provisions of the applicable Rules and Procedures for the Loto 6/40 Game, a Participant who, in respect of any selection, has three or more numbers which match the Winning Numbers drawn will be entitled to a prize in the highest prize category to which those numbers relate.

Match 3 Category

Means that the Participant has correctly matched three numbers in any one selection from the six Winning Numbers drawn. The appropriate prize category is called MATCH 3 OF 6 NUMBERS ("MATCH THREE").

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Loto 6/40 Procedures and Descriptions (Cont'd)

Match 4 category

Means that the Participant has correctly matched four numbers in any one selection from the six Winning Numbers drawn. The appropriate prize category is called MATCH 4 OF 6 NUMBERS (“MATCH FOUR”).

Match 5 category

Means that the Participant has correctly matched five numbers in any one selection from the six Winning Numbers drawn. The appropriate prize category is called MATCH 5 OF 6 NUMBERS (“MATCH FIVE”).

Match 6 category

Means that the Participant has correctly matched six numbers in any one selection from the six Winning Numbers drawn. The appropriate prize category is called MATCH 6 OF 6 NUMBERS (“MATCH SIX”).

G. Prize Pools

- i. Subject to rounding down, the amount allocated by the Operator as approved by the GRA to the prize fund for payment of prize(s) for a Draw (“Prize Fund”) shall be 48.5% of the gross fund of Entries into that Draw or such larger amount as shall be determined by the Operator in its sole discretion from time to time.
- ii. The Prize Fund as approved by the GRA shall be split as follows:
 - a. 45% of the gross fund of Entries shall be allocated to pay prizes for a Draw.
 - b. 3.5% of the gross fund of Entries shall be allocated to a reserve fund (“Reserve Fund”) to be used to fund guaranteed jackpot amounts, Double Play or other promotions as shall be introduced by the Operator from time to time.
- iii. As approved by the GRA, except in the circumstances described in paragraph (G)(iv) below, all Match Three category Prizes will be Rs. 100 and will be paid from the Prize Fund.
- iv. The allocation of the Pools Fund to each of the remaining prize categories as approved by the GRA shall be in accordance with the following provisions:
 - a. Prize money allocated to each of the other prize categories will be divided equally by the number of Winning Selections in that category.
 - b. If in any Draw, there are no Winning Selections in the Match Six category the prize monies for this category will be added to the Match Six prize pool for the next Draw.
 - c. If in any Draw, there are no Winning Selections in the Match Five category, the prize money for this category will be added to the prize pool for the Match Four category for that Draw.
 - d. If in any Draw, there are no Winning Selections in the Match Four category, the prize money for this category will be divided equally by the number of Winning Selections for the Match Three category and added to the Rs. 100 Prize for that category.
- v. If the total number of Prizes in all categories, when multiplied by Rs. 100, would exceed the Prize Fund referred to in paragraph (G)(i) above, then the amount by which the Prize Fund is exceeded shall be taken from the Reserve Fund.

H. Loto 6/40 Game – Approximate Odds of Winning and Prize Structure

- i. The following table sets forth the probability of winning and the allocation of the Pools Fund as approved by the GRA.

Number of Winning Numbers selected by Player (“Prize Categories”)	Approximate Odds of Winning per Entry	Pools Fund
Match 6 of 6 Numbers	1: 3,838,380	72.32% of the Pools Fund plus the amount not won in the previous Draw in the Match Six category
Match 5 of 6 Numbers	1: 18,816	9.04 % of the Pools Fund
Match 4 of 6 Numbers	1: 456	18.64% of the Pools Fund plus the amount not won in the Match Five category for that Draw
Match 3 of 6 Numbers	1: 32	Rs 100 prize payable from The Prize Fund, plus any amount not won in the Match Four category for that Draw
Any Prize	1: 29.92	

Note: “Match 6 of 6 Numbers” is the highest prize category and “Match 3 of 6 Numbers” is the lowest prize category.

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Loto 6/40 Procedures and Descriptions (Cont'd)

H. Loto 6/40 Game – Approximate Odds of Winning and Prize Structure (Cont'd)

- ii. The holder of a Winning Selection may win in only one prize category per Entry in connection with the Winning Numbers drawn in each Draw and shall be entitled only to the Prize for the highest prize category won by those numbers in each Draw (regardless of the actual Prize value).
- iii. All Prizes will be rounded down to the nearest Rs. 1.
- iv. Prize Structure for Double Play Game
 - a. 45% of the gross fund of Double Play Entries shall be allocated to pay prizes for a Double Play Draw.
 - b. 3.5% of the gross fund of Double Play Entries shall be allocated to the reserve fund

Number of Winning Numbers selected by Player ("Prize Categories")	Approximate Odds of Winning per Entry	Pools Fund
Match 6 of 6 Numbers	1: 3,838,380	60% of the Pools Fund plus the amount not won in the previous Draw in the Match Six category
Match 5 of 6 Numbers	1: 18,816	10 % of the Pools Fund
Match 4 of 6 Numbers	1: 456	30% of the Pools Fund plus the amount not won in the Match Five category for that Draw
Match 3 of 6 Numbers	1: 32	Rs 50 prize payable from The Prize Fund, plus any amount not won in the Match Four category for that Draw
Any Prize	1: 29.92	

- v. The prize fund for Number Game shall be as follows:-
 - The prize fund shall be total guaranteed winning amount for the game which will be deducted from the gross fund of Entries for the game.
 - 20% of the remaining amount of the above shall be allocated to a reserve fund to be used to fund the guaranteed winning amount for the game for future draws or when the guaranteed winning amount exceeds the gross fund of Entries for the game

	Any number drawn	First Number drawn	First number odd or even	First number high or low	Combo 2	Combo 3
Odds	1 for 4	1 for 30	1 for 1.7	1 for 1.7	40	400

The Operator has the right to change the odds of the games. Any change shall be publicly announced by the Operator prior to in advance of the effective date.

I. Draws

- i. The Operator as approved by the GRA will determine the time, frequency, date and method of the Draws for the Loto 6/40 Game and Double Play Game
- ii. Each Draw will select Winning Numbers with the aid of drawing equipment as the Operator may from time to time determine as approved by the GRA.
- iii. All Draws will be conducted in public and in accordance with the Draw Procedures as approved by the GRA and in the presence of an inspector designated by the GRA. The Draws are opened to members of the public.
- iv. The Operator may from time to time and in consultation with the GRA guarantee that there will be a winner in a particular Draw. In this case, the winner will be guaranteed as follows:
 - 1. The six numbers will be drawn as usual, and the Lottery Processing System will determine if there are any Match 6 winners.
 - 2. If there are no Match 6 winners, a 7th ball may be drawn for the purpose of choosing a Match 6 winner. The Lottery Processing System will determine if there are now any Match 6 winners. Several Match 6 winners will split the Match 6 prize as described in G iv. a.. The 7th ball will only be used in determining the Match 6 winners, and it will not be used to determine winners in any other prize categories.
 - 3. If there is no Match 6 winner after drawing a 7th ball, an 8th ball may be drawn, and the process will be repeated.
 - 4. If there is no Match 6 winner after drawing the 8th ball, the jackpot will roll over until the next week.
- v. The Winning Numbers of the Draw shall be those drawn and as recorded in writing by the Draw Officials and certified by the GRA inspector present. The Operator shall use the 6 numbers which was approved from the GRA for the calculation of winnings for the Number Game. In the event of any discrepancy, the Winning Numbers shall be those drawn and contained on a video recording of the drawing.
- vi. In the event of any Draw being declared invalid, in accordance with the Draw Procedures applicable to it, another draw will be conducted to determine the Winning Numbers in accordance with such Draw Procedures.

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Loto 6/40 Procedures and Descriptions (Cont'd)

- vii. In the event that any Draw is interrupted due to equipment failure or for any other reason beyond the control of the operator, the draw will be completed in accordance with the applicable Draw Procedures for that Draw.
- viii. In the event that the Draw cannot take place on the date or at the time fixed, it shall take place as soon as reasonably practicable thereafter.
- ix. Only the official results of the drawing will be taken into account in determining prize payments.

J. Dissemination of Winning Numbers Information

The results of each Draw will be made available at Retailers' outlets and on the official website of Lottotech Ltd as soon as practicable after each Draw. Results will be issued by the Operator to the national media and may also be published in such other manner as the Operator may from time to time determine. In the event of any discrepancy, the official Winning Numbers shall be those drawn and contained on the recording of the drawing.

K. Privacy Policy

The Operator may use the Participant's name and picture in public communications made by the Operator concerning and relating to winners of the Lottery only with the Participant's written agreement and consent.

L. Use of Prize Claim Forms

- i. A Prize Claim Form as approved by the GRA must be completed by a Claimant who has won a prize of Rs. 20,000 or greater. Prizes of Rs. 2000 or below will be paid out at an Authorised Retailer; also a selection of retailers pre-approved by the Operator and at his discretion, shall be authorized to pay prizes exceeding the sum of Rs. 2000. The List of these retailers and their payment limits will be communicated by the Operator. The Operator reserves the right, at its discretion, to require the completion of a Prize Claim Form in any other case.
- ii. A Prize Claim Form must be completed in the name of one ticket holder and must in all cases be accompanied by the Valid Loto 6/40 Winning Ticket and a valid proof of identity.
- iii. All Prize Claim Forms shall be completed and signed by the ticket holder of the relevant Loto 6/40 Winning Ticket.
- iv. The Operator may refuse to process any payment if the relevant Prize Claim Form is incomplete or defective in any way.
- v. If a Claimant is unable to complete a Prize Claim Form due to legal, physical, or other disability, a duly authorised representative of the Claimant shall complete and sign a Prize Claim Form on his behalf with relevant documents. The Prize Claim Form must state the name of the Claimant and the representative and describe the status of the signatory, if not the Claimant. The Operator reserves the right to request evidence of the capacity of a representative to claim on behalf of a Claimant.
- vi. Payment of the Prize to the person shown on the Prize Claim Form as the Claimant or his duly authorised representative shall fully and effectively discharge the Operator, its officers, employees, representatives, contractors, Operator and any person, firm or Operator authorised by the Operator to pay Draw Prizes, from any further liability for payment of that Prize.
- vii. A person who signs a Prize Claim Form shall be deemed to have represented that he is lawfully entitled to the Prize and the information contained therein is accurate and complete, and shall indemnify the Operator against any costs, losses, damages and expenses which the Operator may suffer or incur with respect to the Entry or payment of the Prize as a result of any misrepresentation.
- viii. In the event of any inconsistency in the information submitted on the Prize Claim Form and/ or shown on the Loto 6/40 Ticket, or for any other reason at its complete discretion, the Operator may investigate and withhold all winnings which may be due to the Claimant (or may make a payment into court) until such time as the Claimant satisfies the Operator that he is the proper person to whom the Prize should be paid.
 - f. The Loto 6/40 Ticket has not been issued in an authorised manner or the Loto 6/40 Ticket was not sold in an authorised manner.

In any of the above cases, the Participant will be required to file a Claim Form with the Operator.

- iii. A Claimant shall be entitled to claim only the highest tier of Prize for which the validated Ticket is eligible and not any lesser Prize category or any otherwise unclaimed Prize in the particular Draw or Prize pool.
- iv. The Operator may photograph any Claimant only with written consent of the Claimant.

M. Loto 6/40 Ticket Validation Requirements

- i. The Loto 6/40 Ticket shall be the only valid proof for participation in the Loto 6/40 Game and shall be the only valid instrument for claiming a Prize. Before a Prize may be paid on any, Loto 6/40 Ticket it must be validated according to the Operator's validation procedures as approved by the GRA. The Operator's decision as to whether or not the Loto 6/40 Ticket is valid shall be final and binding.
- ii. The Operator shall declare a Loto 6/40 Ticket invalid, and accordingly shall not authorise payment of any Prize, if:

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Loto 6/40 Procedures and Descriptions (Cont'd)

- a. The Loto 6/40 Ticket is counterfeit, has been forged in whole or in part or fails to pass the Operator’s confidential validation and security tests.
- b. The Control Number of an apparent winning Loto 6/40 Ticket does not appear on the Operator’s official list of Control Numbers of winning Loto 6/40 Tickets.
- c. A Valid Winning Loto 6/40 Ticket with that Control Number has been validated previously.
- d. The Ticket does not appear on the Company’s list of Loto 6/40 Tickets issued for entry to the particular draw kept on the Central Computer System
- e. The Loto 6/40 Ticket is mutilated, altered, unreadable, incomplete or tampered with in any manner;
- f. The Loto 6/40 Ticket has not been issued in an authorised manner or the Loto 6/40 Ticket was not sold in an authorised manner.
 “In any of the above cases, the Participant will be required to file a Claim Form with the Operator”.
- iii. A Claimant shall be entitled to claim only the highest tier of Prize for which the validated Ticket is eligible and not any lesser Prize category or any otherwise unclaimed Prize in the particular Draw or Prize pool.
- iv. The Operator may photograph any Claimant only with written consent of the Claimant.

N. Stolen, Lost and Destroyed Loto 6/40 Tickets

The Operator shall not be responsible for stolen, lost or destroyed Loto 6/40 Tickets.

O. Dispute Resolution

The Operator’s decision as to whether or not a Loto 6/40 Ticket is a valid winning Loto 6/40 Ticket or in respect of any other matter or dispute arising from the payment or awarding or non-payment or non-awarding of Prizes shall be final and binding upon all Participants and any other person or persons having any interest in the matter or dispute.

P. Prize Claim Period

Prizes must be claimed within the ordinary hours of business of the relevant establishment authorised to pay Prizes or to collect Prize Claim Forms, but in any event before the end of the Claim Period. Any such Prize not so claimed within the Claim Period will be forfeited.

Q. Payment to Prize Winners

- i. Retailers or any payment service provider approved by the Operator are required to make payments of prizes not exceeding the amounts (i) which the retailer/payment service provider has been authorized to pay by, and (ii) as determined at the discretion of, the Operator.
- ii. All prizes valued in excess of the amount authorized by the Operator shall be paid at the Operator’s office or at certain approved Retailer locations, as determined by the Operator. Payment of prizes amounting to the sum of Rs. 20,000 or greater must be accompanied by a completed Prize Claim Form. The Prize Claim Forms should be completed in full and signed by the ticket holder of the relevant 6/40 Ticket.
- iii. A selected Retailer authorized to pay a prize greater than Rs. 2,000 and up to Rs 19,999, shall comply with the terms and conditions stipulated by the Operator to that intent.

6.0

General

- 6.1 Any person who submits a Loto 6/40 Ticket for validation or who claims a Prize in whatever capacity, agrees to be bound by the terms and conditions set out herein. These Rules and Procedures may be amended by the Operator and approved by the GRA from time to time. Such amendments, modifications or changes shall be applicable with effect from their introduction.
- 6.2 Each Prize winner is deemed to acknowledge that, if and to the extent that the Operator is legally obliged to provide a third party with details of any Prize claimed by or to any Government Authority if so required by Law, or to another third party acting on behalf of the Operator to verify and/or use such information for the purposes specified in these Rules.
- 6.3 In the event that any provision of these Rules, or the conditions and explanations appearing on a Loto 6/40 Ticket or such other conditions as are established by the Operator are determined by a court of competent jurisdiction to be void or unenforceable, such determination shall solely affect such provision and shall not, in itself, render void or unenforceable the remaining provisions hereof.
- 6.4 The Operator may also record telephone calls made between the Operator or its representatives and any person for the protection of both parties.

7.0

Limitation of Liability

7.1 The Authorised Retailer is authorised by the Operator and approved by the GRA to issue Loto 6/40 Tickets, to pay Prizes in respect of Valid Winning Loto 6/40 Tickets in accordance with these Rules and to display and/or have available information produced by the Operator in respect of such Loto 6/40 Game, except as specified in the contract between the Operator and the Authorised Retailer. An Authorised Retailer is not authorised to carry out any other acts or make any admissions whatsoever.

7.0

Limitation of Liability (Cont'd)

7.2 Neither the Operator, nor any Authorised Retailer shall be liable in the following circumstances;

7.2.1 in the event of force majeure including, but without limitation, any act of God, war, strike, lockout, industrial action, fire, flood, drought, tempest or other events in consultation with the GRA.

7.2.2 for the failure of, or damage or destruction to, or any errors caused by the Central Computer System, the Technical Audit System or the Operator's records, or any part thereof;

7.2.3 For delays, losses, errors or omissions in or made by the postal or other delivery service with the postmark taken into account or by the banking system;

7.2.4 for any other action or event beyond the control of the Operator which prevents or hinders the Loto 6/40 Game.

7.2.5 for the refusal to sell a Loto 6/40 to any person in accordance with these Rules or to allow any person to enter the Loto 6/40 Game;

7.3 The Operator shall have the right to suspend or withdraw the Loto 6/40 Game as approved by the GRA. The Operator may suspend any sales from any Terminal and/or deactivate any Terminal at its absolute discretion at any time. Failure to pay invoices and fraudulent behavior are examples of reasons for suspending sales from a Terminal.

8.0

Decisions of the Operator Binding

The Operator's decision as to whether or not a Loto 6/40 Ticket is a Valid Winning Ticket or in respect of any other matter or dispute arising from the payment or awarding or non-payment or Non-awarding of Prizes shall be final and binding upon all Participants and any other person or persons having any interest in the matter or dispute.

9.0

Law

These Rules and the rights and obligations of the Operator and Participants set out there in shall be governed by and construed in all respects in accordance with the laws of Mauritius and the parties hereby submit to the exclusive jurisdiction of the Mauritius Courts.

