APPLICATION FOR INTERIM APPROVAL OF BINGO CARD-MINDING DEVICE

CGCC-615 (New 11/08)



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Pursuant to California Code of Regulations, Title 4, section 12482 and California Penal Code (PC) section 326.5(p)(3), the California Gambling Control Commission (Commission) shall approve in advance any card-minding device to be used in the play of any bingo game. Card-minding devices <u>must meet all</u> requirements indicated in PC section 326.5(p)(1)(A-D) and <u>must not perform any</u> of the functions indicated in PC section 326.5(p)(2)(A-D).

Send the completed *Application for Interim Approval of Bingo Card-minding Device* form with a **\$ 50.00** application fee for <u>each</u> card-minding device model and its designated software version to: California Gambling Control Commission, 2399 Gateway Oaks Drive, Suite 220, Sacramento, CA 95833-4231. Please make all checks payable to the California Gambling Control Commission.

APPROVAL TYPE									
	Initial Approval	Approval							
SECTION 1a – MANUFACTURER BUSINESS INFORMATION									
Name of Business									
Principal Place of Business Address									
Mailing Address (If different than business address)									
Telep	phone Number	Fax Number			Website Address (If any)				
Name of Contact Person				Title					
Telep	none Number Fax Num		nber)		E-mail Address (If any)				
SECTION 1b – MANUFACTURER LICENSE INFORMATION If additional space is needed, please attach a listing of the requested information on a separate sheet of paper.									
Has the business been licensed with any gaming agency including any other State, City, County, Federal, Country, or Tribal agency? Yes No									
If yes, please list the gaming agency and the license, certificate, registration, etc. information below.									
	Gaming Agency Name		License Number				Expiration Date		

SECTION 2 – CARD-MINDING DEVICE INFORMATION Complete the information below for each card-minding device model and its designated software version you are certifying as meeting the requirements indicated in PC 326.5(p)(1) and (2). Any material change in the software used in a previously approved card-minding device requires a modification approval. If you are requesting interim approval of more than four devices, please make an additional copy of this page and attach to the application. Model Name Model Number Software (Firmware) Version Software (Firmware) Build Date Answer the following questions regarding the card-minding device model and its designated software version listed above. Is the model a hand-held, portable device? ☐ Yes □No Has this model and software version been previously tested and certified by an ☐ Yes □No independent laboratory? If yes, attach copies of certification documents. Is this device model and its designated software version capable of automatic daubing? ☐ Yes ☐ No Complete only if you answered "Yes" to guestion 3. Yes □ No Can the automatic daubing function be disabled? Model Name Model Number Software (Firmware) Version Software (Firmware) Build Date Answer the following questions regarding the card-minding device model and its designated software version listed above. 1. Is the model a hand-held, portable device? ☐ Yes □ No 2. Has this model and software version been previously tested and certified by an ☐ Yes ☐ No independent laboratory? If yes, attach copies of certification documents. 3. Is this device model and its designated software version capable of automatic daubing? ☐ Yes □ No Complete only if you answered "Yes" to question 3. ☐ No ☐ Yes Can the automatic daubing function be disabled? Model Name Model Number Software (Firmware) Version Software (Firmware) Build Date Answer the following questions regarding the card-minding device model and its designated software version listed above. 1. Is the model a hand-held, portable device? ∃Yes □No Has this model and software version been previously tested and certified by an ☐ Yes □ No independent laboratory? If yes, attach copies of certification documents. 3. Is this device model and its designated software version capable of automatic daubing? ☐ Yes □ No Complete only if you answered "Yes" to question 3. ☐ Yes □ No 4. Can the automatic daubing function be disabled? Model Name Model Number Software (Firmware) Version Software (Firmware) Build Date Answer the following questions regarding the card-minding device model and its designated software version listed above. 1. Is the model a hand-held, portable device? ☐ Yes □No

Has this model and software version been previously tested and certified by an

3. Is this device model and its designated software version capable of automatic daubing?

independent laboratory? If yes, attach copies of certification documents.

Complete only if you answered "Yes" to guestion 3.

Can the automatic daubing function be disabled?

□ No

☐ No

□ No

Yes

☐ Yes

Yes

SECTION 3 – CERTIFICATION / SIGNATURE

An authorized representative of the manufacturer must sign on behalf of the business.

I certify under penalty of perjury under the laws of the State of California that I have personally completed this form and know that the contents thereof, the information contained herein and in any attachments, is true, accurate, and complete. I also certify that any card-minding device and its designated software version indicated on this form meets the requirements of PC 326.5(p) and understand that the interim approval is subject to the following conditions:

- (1) An interim approval shall be valid for one year from the date it is granted by the Commission or until regulations specifying additional criteria for card-minding devices become effective, whichever is later.
- (2) An interim approval does not obligate the Commission to grant a regular approval and does not create a vested right in the holder to either an extension of the interim approval or to the granting of a subsequent regular approval.
- (3) An interim approval does not in any way change the legal requirement that the applicant bears the burden of establishing that a specific device complies with all of the provisions of paragraphs (1) and (2) of subdivision (p) of section 326.5 of the Penal Code.
- (4) Issuance of an interim approval concerning a specific card-minding device has no bearing on the question of whether the manufacturer of the device, or any affiliated person, will qualify for issuance of any Commission permit, registration, or license. Any interim approval will be cancelled in the event that the manufacturer of the device is subsequently determined to be ineligible for licensure.
- (5) If, during the term of an interim approval, it is determined that any particular card-minding device is not qualified for approval, the Executive Director shall prepare an order to show cause why that device's interim approval should not be cancelled. The manufacturer of the device shall be given at least 30 days to respond in writing. After receipt of the manufacturer's response, the matter shall be set for consideration at a noticed Commission meeting. The manufacturer may address the Commission by way of an oral statement at the Commission meeting and, either in writing not less than ten days prior to the meeting or at the meeting itself, may request an evidentiary hearing.
- (6) Any card-minding device and its designated software version that possess an automatic daubing capability shall have that capability disabled.

Name of Individual Completing this Application (typed or printed)	Title
Signature	Date