SLOTS LINK

State Licensing and Online Tracking System Link

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SLOTS LINK - State Licensing and Online Tracking System

- Online application process utilizing the internet.
- Initial focus is on the gaming employees, with expansion to the non-gaming employees and vendors.
- Licensing, BIE, and the Office of the Chief Counsel are an integral part of this development.
- Fully automated to assemble all the required information for the licensing review and reporting.

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- Targeted live date for the online application process is mid July.

- Back end reporting and workflow by September.

- A Development Resource Group representing all key bureaus will provide input and assistance to the project.

- Staffing with 5 developers through the state IT staff augmentation contract.

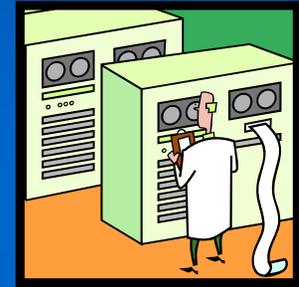# SLOTS LINK - State Licensing and Online Tracking System Applicant Account Initialization

Potential Gaming Employee

Gaming Facility/ Manufacturer/ Supplier
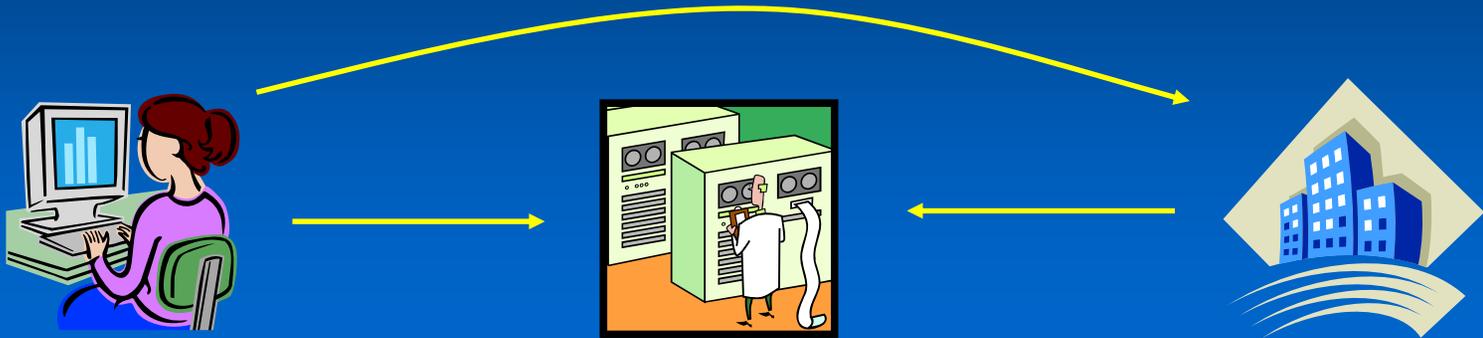
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Employer offers an individual a job that needs to be licensed by the PGCB.

Employer logs onto SLOTS LINK to enter basic demographic and employment information to set up this individual's (applicant) user account.

Logon information and instructions are printed for the applicant with their User ID and a password to complete application at home or at the potential employer's place of business.

SLOTS LINK - State Licensing and Online Tracking System Applicant Input

Applicant answers a brief online questionnaire to determine which sections of the application must be completed. Customized instructions are printed.

Applicant completes the online application at home or at their employer's facility.

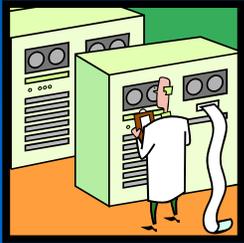Error checking for missing or incorrect information will be completed prior to submission.

Applicant returns to their employer to sign all the required paperwork.

Employer retains copies of all the signed documents for later inspections by the PGCB.

Employer logs onto SLOTS LINK to approve the processing of the applicant's background check by the PGCB.

SLOTS LINK - State Licensing and Online Tracking System PGCB Automation

Segmented data is sent to BIE for approval prior to sending to the state police.

Segmented tax authorization data is sent to DOR.

Selected data from each applicant's application will be electronically sent to the appropriate organizations for their processing.

Segmented data is sent to the DPW.

Authorizes payment from employer to PGCB.

Receipt is sent to the applicant and the employer.

SLOTS LINK - State Licensing and Online Tracking System Automated Responses
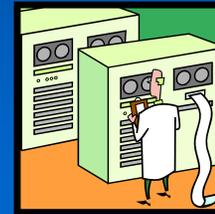
PSP status is sent to SLOTS LINK

DOR tax status is sent to SLOTS LINK

DPW status is sent to SLOTS LINK

SLOTS LINK collects all clearance data.

Status reports are available to the employer and the applicant throughout the process.

SLOTS LINK - State Licensing and Online Tracking System Review and Reporting

PGCB reviews the data and pursues any deficiencies.

BIE investigates any deficiencies.

Licensing requests additional information and clarifications.

Licensing prepares report to the Gaming Control Board for ruling on the applicant.

SLOTS LINK - State Licensing and Online Tracking System Ruling and Final Reporting

The Gaming Control Board provides a Ruling on Gaming Applicant.

If approved, credentials will be produced and mailed to the employers to be given to the applicants.

Employers and applicants will be informed on the actions of the Board.

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