

REQUEST FOR A REDUCED LICENSE FEE FOR A TABLE GAME MANUFACTURER OR TABLE GAME SUPPLIER

An applicant for a Table Game Manufacturer or Table Game Supplier license may obtain a modified license fee so long as the following conditions are met: (1) The manufacturer or supplier completes a "Request for a Reduced License Fee Form" with its application submission and provides all supplemental documentation to substantiate the request; (2) The request is not objected to by the Office of Enforcement Counsel or the Bureau of Licensing; and (3) The Board approves the recommended fee modification.

Any reduction in the license fee approved by the Board will have no impact on required applications or application/investigatory fees.

A licensed table game manufacturer or supplier that is granted a fee reduction must provide quarterly sales reports to the Bureau of Licensing. A conditionally licensed table game manufacturer or supplier that is granted a fee reduction must provide monthly sales reports to the Bureau of Licensing. The manufacturer or supplier must provide, as part of its audited financials, a report that summarizes Pennsylvania gaming related sales.

Should a table game manufacturer or supplier that is granted a reduced fee exceed its gross sales dollar threshold of the tier it was approved for during the preceding 12 month period, the licensee must pay the assigned license fee for the tier that their sales fall into as outlined on the fee chart.

The chart below will be used by the Bureau of Licensing in making a recommendation for a reduced license fee to the Board. The recommended reduced license fee will be based on the projected gross sales for the next 12 months provided by an initial applicant or the average annual sales for the past 5 years for a renewal applicant.

| REDUCED LICENSE FEE CHART PROPOSED TABLE GAME MANUFACTURER LICENSE FE | SALES < \$150,000 | SALES >= \$150,000 AND <\$300,000 (PER YEAR) 170,000 (INITIAL) \$150 | SALES >= \$300,000 (PER YEAR) |
|--|-----------------------|---|---|
| SOLE MANUFACTURER OF A NEEDED TABLE GAME PRODUCT MANUFACTURER OF A TABLE GAME PRODUCT(S) WITH LIMITED AVAILABILITY | \$0.00 \$15,000.00 | \$25,000.00 \$50,000.00 | \$50,000.00 \$170,000.00 (INITIAL) \$150,000.00 (RENEWAL) |
| PROPOSED TABLE GAME SUPPLIER LICENSE FEE - | 5 YEAR LICENSE = \$85 | 5,000 (INITIAL) \$75,00 | |
| BETWEEN 1 AND 5 SUPPLIERS | \$7,500.00 | \$12,500.00 | \$85,000.00 (INITIAL) \$75,000.00 (RENEWAL) |
| 6+ SUPPLIERS | \$15,000.00 | \$25,000.00 | \$85,000.00 (INITIAL) \$75,000.00 (RENEWAL) |

COMPLETING THIS FORM:

- 1. ALL ENTRIES ON THIS FORM, EXCEPT INITIALS AND SIGNATURES, MUST BE TYPED OR PRINTED IN BLOCK LETTERING USING DARK INK. IF YOUR FORM IS NOT LEGIBLE, IT WILL NOT BE ACCEPTED. ALL PAGES MUST BE INITIALED USING BLUE INK.
- 2. IF YOU MAKE ANY MODIFICATION TO THE PRE-PRINTED QUESTIONS OR INFORMATION CONTAINED IN THIS FORM, YOUR REQUEST MAY BE REJECTED. ONCE YOUR REQUEST IS SUBMITTED, IT BECOMES THE PROPERTY OF THE BOARD AND WILL NOT BE RETURNED.
- THE ORIGINAL AND ONE PAPER COPY OF THIS FORM MUST BE SENT TO THE PENNSYLVANIA GAMING CONTROL BOARD.
 RETAIN A COMPLETED COPY OF THIS FORM FOR YOUR OWN RECORDS.

| | APPLICANT | | | | | | |
|---|--------------------------|-----------------------------------|---------------|-------------------------|--|--|--|
| BUSINESS NAME AS IT APPEARS ON APPLICANT'S CERTIFICATE OF INCORPORATION, CHARTER, BYLAWS, PARTNERSHIP AGREEMENT OR OTHER OFFICIAL | | | | | | | |
| DOCUMENTS (SPELL OUT COMPLETE NAME, | DO NOT USE ABBREVIATIONS | 5) | | | | | |
| TRADE NAME(O) AND DOING BUOINESS AS | /"DDA"\ NAMEO | | | | | | |
| TRADE NAME(S) AND DOING BUSINESS AS | (DDA) NAMES | | | | | | |
| | | | | | | | |
| CONTACT NAME | | | | | | | |
| FIRST NAME | MIDDLE NAME | LAST NAME SUFFIX (JR., SR., ETC.) | | SUFFIX (JR., SR., ETC.) | | | |
| TITLE | | I INDIVIDUAL FIXAL ADDDESO | | | | | |
| THE | | INDIVIDUAL EMAIL ADDRESS | | | | | |
| PHONE NUMBER () | FA | X NUMBER | | | | | |
| | (|) | | | | | |
| APPLICANT'S MAIN ADDRESS | | | | | | | |
| Address | | | | | | | |
| | | _ | | | | | |
| Сіту | | STATE/F | PROVINCE | Postal Code | | | |
| Country | | EMAIL ADDRESS | | | | | |
| COUNTRY | | EMAIL ADDRESS | | | | | |
| PHONE NUMBER () FAX | | FAX NUMB | ax Number () | | | | |
| | | | | | | | |
| PROJECTED SALES | | | | | | | |
| INITIAL LICENSE: | | | | | | | |
| THE APPLICANT'S PROJECTED GROSS SALES FOR THE NEXT 12 MONTHS IS \$ | | | | | | | |
| RENEWAL LICENSE: | | | | | | | |
| THE APPLICANT'S PROJECTED AVERAGE YEARLY GROSS SALES FOR THE NEXT 5 YEARS IS \$ PER YEAR. | | | | | | | |
| THE APPLICANT'S ACTUAL SALES SINCE INITIAL LICENSURE WERE \$ THIS TOTAL AMOUNT COVERS SALES DATED FROM | | | | | | | |
| UNTIL | | | | | | | |
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| JUSTIFICATION FOR REDUCED LICENSE FEE | | | | | | | |
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| AFFIRMATION | | | | |
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| AND CORRECT AND THAT THERE IS NO MISREPRESENTATI IT WILL PAY ANY INCREASED LICENSING FEE SHOULD THE SCHEDULE INCLUDED WITH THIS FORM. FURTHER, THE | ED SIGNATORY HEREBY AFFIRMS THAT INFORMATION PROVIDED HEREIN IS TRUED, FALSIFICATION OR OMISSION IN THIS FORM. THE APPLICANT AFFIRMS THAT APPLICANT'S ACTUAL SALES EXCEED THE THRESHOLDS SET FORTH ON THE FECEO/APPLICANT IS AWARE THAT ANY FALSE OR MISLEADING STATEMENT OF OR REVOCATION OF A LICENSE, REGISTRATION, CERTIFICATE OR PERMIT AND C.S.A. §§ 4902, 4903, AND 4904. | | | |
| Signature: | Date: | | | |
| Witness Signature: | Date: | | | |
| Witness Name :(Print Name) | | | | |