



SOUTH DAKOTA LOTTERY DRAWING GUIDELINES

Play It Again: “\$5 Trucks & Bucks” - April, 2018 – October, 2018

I. PURPOSE

These drawing guidelines have been prepared to ensure the prize awarded for the Play It Again “\$5 Trucks & Bucks” promotion is determined as impartially and randomly as possible and that the integrity of the South Dakota Lottery is maintained at all times.

The Executive Director of the South Dakota Lottery reserves the right to change and supersede any outlined procedures to handle unforeseen circumstances.

II. GENERAL

- A. The Play It Again “\$5 Trucks & Bucks” promotion is a second chance drawing in which South Dakota Lottery Players Club members can enter non-winning “\$5 Trucks & Bucks” scratch tickets for a chance to win a 2018 Chevrolet Silverado 1500 4WD Crew Cab, 2018 Ford F-150 XLT SuperCrew 4x4, or 2018 Ram 1500 Express Crew Cab 4x4.
- B. To be eligible for the drawing, the entrant must be a member of the South Dakota Lottery Players Club.
- C. To become eligible for the drawing, players must enter a non-winning scratch ticket for any “\$5 Trucks & Bucks” scratch ticket game actively being sold between the dates indicated below that has not previously been entered for any other Lottery drawing by accessing the Play It Again webpage through either the Players Club website at <http://lottery.sd.gov/players/login/> or on the South Dakota Lottery mobile app. Each ticket will receive one entry. Entries will be accepted beginning at 12:00 a.m. CST, April 16, 2018 until the entry cutoff time of 11:59 p.m. CST, October 10, 2018.
- D. The grand prize winner of the Play It Again “\$5 Trucks & Bucks” promotion will be determined at a publicly held drawing at the Pierre Lottery office in accordance with SDCL Chapter 42-7A, Lottery administrative rules, and these Play It Again “\$5 Trucks & Bucks” Drawing Guidelines. The Executive Director shall have the discretion to alter the date, time and location of the Prize Drawing. The odds of an entrant being selected as a Play It Again “\$5 Trucks & Bucks” Drawing winner will be determined by the number of entries submitted.
- E. One (1) Grand Prize Winner and 5 alternates will be randomly selected during the grand prize drawing. The Grand Prize Winner will have 30 days from the date they are notified of their win to submit their completed prize claim form to receive their prize; should that deadline not be met, the prize will revert to the next alternate.



- F. Should the security and integrity of the Play It Again webpage or Lottery mobile app be comprised by technological intrusion or other like actions, the promotion will be suspended until such time as said security has been reinstated and verified.
- G. In the event that the South Dakota Lottery is unable to conduct the drawing, due to technological issues or other like circumstances, the Multi-State Lottery Association (MUSL) has been authorized to perform the drawing in the back-up capacity, utilizing the procedures and processes contained in these guidelines.

III. RESPONSIBILITIES

A. DRAWING MANAGER - The Drawing Manager shall:

1. Serve as official Drawer for the selection of the one (1) Grand Prize Winner and five (5) alternates.
2. Compile materials necessary to conduct the drawing (drawing certifications, drawing checklist, winner form, DVR, and CDs).
3. With the Drawing Security Officer, prepare the drawing site.
4. With the Drawing Auditor and Drawing Security Officer, examine the MUSL Quantum Vision Random Number Generator (RNG) thirty (30) minutes prior to the commencement of the drawing and within thirty (30) minutes after the drawing.
5. Explain the Play It Again: “\$5 Trucks & Bucks” Drawing procedures to the public.
6. Conduct the drawing in accordance with these Drawing Guidelines.
7. Compile a list showing the winning entrant and alternate entrants from the drawing.
8. Along with the Drawing Security Officer, secure an electronic copy of all tickets entered from BIT (Bureau of Information and Telecommunications) before the official drawing to retain with the official drawing documents.

B. DRAWING SECURITY OFFICER - The Drawing Security Officer shall:

1. Arrange for an Auditor to be present at the drawing.
2. With the Drawing Manager, prepare the drawing site.



3. With the Drawing Auditor and Drawing Manager, examine the MUSL Quantum Vision Random Number Generator (RNG) thirty (30) minutes prior to the commencement of the drawing and within thirty (30) minutes after the drawing.
4. Maintain physical security over the drawing site during the drawing.
5. Verify that the DVR is functioning properly.
6. Ensure that the drawing is recorded in its entirety and that after the drawing the recording is secured in a safe place.
7. Participate in the drawing as described in these Drawing Guidelines.
8. Validate the entry to make sure it is a valid entry before the winner is declared.
9. Along with the Drawing Manager, secure an electronic copy of all tickets entered from BIT before the official drawing to retain with the official drawing documents.

C. DRAWING AUDITOR - The Drawing Auditor shall:

1. Observe all aspects of the drawing and oversee, to a practical extent, that all rules regulations and procedures are followed. In the event a rule, regulation or procedure is not followed, the Drawing Auditor shall bring it to the attention of the Drawing Manager.
2. With the Drawing Manager and Drawing Security Officer, examine the MUSL Quantum Vision Random Number Generator (RNG) thirty (30) minutes prior to the commencement of the drawing and within thirty (30) minutes after the drawing.
3. Verify the names and numbers of the winner and alternates with the numbers chosen by the random number generator and the list provided by BIT coincide. Ticket validation will be verified through the Scientific Games International Keyed Dual Security program.
4. Forward the Drawing Auditor's report to the Drawing Manager and send a copy to the Executive Director within four (4) working days following the scheduled drawing.

D. DRAWER - The Drawing Drawer:

1. Must be at least eighteen years of age
2. May be an employee of the South Dakota Lottery and may be the Drawing Manager.



3. Must draw the winning entries in accordance with these drawing guidelines.

IV. ELIGIBILITY REQUIREMENTS

- A. Entrants must be at least eighteen (18) years old to participate and win a prize.
- B. Persons may enter up to 40 “\$5 Trucks & Bucks” tickets per day on the Play It Again webpage or Lottery mobile app. Each ticket may only be entered once. An attempt to submit an entry that has already been submitted will generate an error message informing the player that the entry has already been submitted and may not be resubmitted. The eligibility of the winning entry shall be determined by the Lottery after the drawing through a verification process. In the unlikely event of duplicate winning entries, the Lottery shall employ investigative measures to determine by activation, sell and entry date of ticket, and other verifiable means the validity of the entries to declare a single winning entry.
- C. Participation shall be limited to persons whose eligible entries are received on the Play It Again webpage or Lottery mobile app by 11:59 p.m. CST, October 10, 2018.
- D. The South Dakota Lottery will not be responsible for data entry errors from the entrants. The risk of loss for the electronic non-delivery, late delivery or failure of receipt for ticket information entered electronically in the promotion remains with the entrant, regardless of the cause of transmission failure.
- E. Entries are ineligible if:
 1. The Lottery is unable to determine the owner of the entry.
 2. Is received after the ending entry date.
 3. Any ticket is shown to be of stolen status, unissued, counterfeit in whole or in part, mis-registered, defective, printed or produced in error, multiple printed, or fails any of the Lottery's confidential validation tests.

V. METHOD OF PROCESSING ENTRIES

- A. All entries must be received through the Play It Again webpage accessed through the Players Club website at <http://lottery.sd.gov/players/login/> or Lottery mobile app. Once an entry has been successfully submitted into a Play It Again promotion, it is no longer eligible to be entered into any other Play It Again promotion.



- B. Entries received via Lottery Mobile app will be secured in a database maintained by BIT (Bureau of Information and Telecommunications) and Lottery personnel for the purpose of conducting the drawing or obtaining information necessary to assist drawing entrants. BIT provides a number of internal security measures to ensure that online entries are secure. Data collected in the course of the promotion is stored on secure servers within a guarded limited access hosting facility and access to data is protected by a variety of security products. The Director of Security and Video Lottery for the South Dakota Lottery has been made aware of these security procedures and has deemed them acceptable for the purposes of this drawing.
- C. Internet entries are processed 24 hours a day, seven days a week, from the date and time the promotion begins until the final deadline of the final drawing for which entries are eligible to be submitted. Each entry record contains a date stamp to indicate when it was submitted by the entrant.
- D. Each entry will be validated by Lottery Security, if selected.
- E. All entries are retained in the entry database for the duration of the promotion, regardless of whether or not they are selected in the drawing, to ensure that any entry cannot be submitted more than one time during the course of the promotion.

VI. DRAWING PROCEDURES

- A. The Drawing Manager, Drawing Security Officer, and Drawing Auditor shall conduct the Play It Again "\$5 Trucks & Bucks" Prize Drawing from all the eligible entries.
- B. The Drawing Manager, in the presence of the Drawing Security Officer and the Drawing Auditor, shall conduct the drawing using the following process:
 - Check Seals on the RNG Draw Machines
 - Boot up RNG Draw Machine
 - Drawing Manager Logs in to RNG Draw Machine
 - Enter Name of Drawing Security Manager
 - Enter Game Parameters
 - _____ Pick Special Draw
 - _____ # of Entries (as provided by Drawing Security Manager)
 - _____ # of Winners - 6 (One (1) Winner and five (5) alternates)
 - _____ Prize Truck



- Enter Auditor Name
- Perform Self-Test on RNG Draw Machine
- Pick Draw

_____ Proceed with Yes
_____ Record numbers of Winner and alternates
 Winner # _____
 1st Alternate # _____
 2nd Alternate # _____
 3rd Alternate # _____
 4th Alternate # _____
 5th Alternate # _____

If a valid winner is not verified after the first 6 entries, the Lottery will continue to work through the list in the order provided on the printed report from the RNG Draw Machine until a valid non-winning entry is verified. Entry verification will be processed through Scientific Games International Keyed Dual Security program by the Security Department.

- Print Report
- Log off RNG Draw Machine

The Drawing Security Officer shall match the winning entry selected by the RNG to the entry corresponding number from the list of entrants from the LT08 database. The Drawing Security Officer shall then match the next five (5) alternate winning entries to be used in the event that the unofficial winning entry is declared ineligible, that Lottery officials are unable to locate the winning player, or that any of the winners are unable to collect the prize. If a valid winner is not verified after the first 6 entries, the Lottery will continue to work through the list in the order provided on the printed report from the RNG Draw Machine until a valid non-winning entry is verified.

- C. The Drawing Security Officer shall record the Play It Again: "\$5 Trucks & Bucks" Prize winner's name onto an official results form, which will then be copied and the copy given to the Director of Advertising and Public Relations immediately following the conclusion of the drawing.
- D. The Drawing Manager, by 5 p.m. CT of the second working day following the completion of the Play It Again: "\$5 Trucks & Bucks" Drawing, shall file with the Executive Director a list of the winners and alternates drawn and the following certifications:



1. Certification by the Drawing Manager that the Play It Again: "\$5 Trucks & Bucks" Drawing was conducted in compliance with SDCL Chapter 42-7A, Lottery administrative rules and these Drawing Guidelines.
2. Certification by the Drawing Auditor, to the practical extent, that the procedures established in these Drawing Guidelines have been followed and the Play It Again: "\$5 Trucks & Bucks" Drawing was conducted in compliance with SDCL Chapter 42-7A, Lottery administrative rules and these Drawing Guidelines.

VII. STORAGE, TRANSPORTATION AND SECURITY OF DRAWING EQUIPMENT

- A. When not in use, the drawing equipment shall be kept in a secured area.
- B. When not in the secured area, the drawing equipment shall be under the control of Lottery security personnel.
- C. Drawing equipment will be moved, serviced, or otherwise handled only by those persons authorized by the Director of Security and Video Lottery or designee.

VIII. USE OF LICENSE PRODUCTS AND PROMOTIONAL IMAGES

- A. The vehicles shown are for illustration purposes only and prize awarded may not be represented.
- B. Ford Motor Company Trademarks and Trade Dress used under license to MDI Entertainment, LLC
- C. Chevrolet, Silverado, the Chevrolet Bowtie and related vehicle body designs are General Motors Trademarks used under license to MDI Entertainment, LLC.
- D. Ram and related logos, vehicle model names and trade dress are trademarks of FCA US LLC and used under license by MDI Entertainment, LLC. ©2018 FCA US LLC.



***Approval of Entry and Drawing Rules for
South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing***

We attest that we have reviewed the Play It Again: "\$5 Trucks & Bucks" Drawing Rules, and approve of their issuance as shown in this document.

Norman Lingle, Executive Director, South Dakota Lottery

Date

Robyn Seibel, Director of Security, South Dakota Lottery

Date



***Appointment of Drawing Personnel for
South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing***

I, Norman Lingle, Executive Director of the South Dakota Lottery, hereby appoint Ron Leidholt as the Drawing Manager and Robyn Seibel as the Drawing Security Officer for the South Dakota Lottery Play It Again: "Trucks & Bucks" Drawing to be held October 12, 2018 in the Pierre Lottery office at 711 E. Wells Avenue, Pierre, SD.

Norman Lingle, Executive Director, South Dakota Lottery

Date



***Drawing Manager's Certification of Compliance for
South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing***

With SDCL 42-7A, ARSD Article 48 and the South Dakota Lottery's Guidelines
for the Play It Again: "\$5 Trucks & Bucks" Drawing.

The undersigned Drawing Manager hereby certifies that the Play It Again: "\$5 Trucks & Bucks" Drawing conducted on October 11, 2018 was conducted in compliance with the provisions of SDCL 42-7A, ARSD Article 48 and the South Dakota Lottery's rules for the Play It Again: "\$5 Trucks & Bucks" Drawing.

The approximate total number of entries available for this drawing was _____.

Drawing Manager _____ Date _____

Attested before:

Drawing Auditor _____ Date _____



***Certification of Drawing Equipment for
South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing***

I attest that I examined and tested the RNG thirty (30) minutes prior to commencement of the drawing and within thirty (30) minutes after the drawing and found the equipment to be in proper working order.

Drawing Security Officer _____ Date _____

Drawing Manager _____ Date _____

Drawing Auditor _____ Date _____



**Official Results Form
(One (1) Grand Prize Winner)
For South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing
October 11, 2018**

On October 11, 2018, the Play It Again: "\$5 Trucks & Bucks" Drawing was performed at the Pierre Lottery office according to SDCL 42-7A, ARSD Article 48 and the South Dakota Lottery's rules for the Play It Again: "\$5 Trucks & Bucks" Drawing.

The Grand Prize winner drawn is:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Official Results Form (Alternates) for



**South Dakota Lottery Play It Again: "\$5 Trucks & Bucks" Promotion Drawing
October 11, 2018**

The alternates drawn are:

1. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____

2. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____

3. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____

4. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____

5. Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____