



August 16, 2007

Charitable Gaming
Directive No. 8.01.02

Electronic Bingo Cards (Supplier)

BACKGROUND

Bingo Rule 301(1)(a) states: “ ‘Bingo card’ or ‘card’ means a hard bingo card, disposable bingo card, or any other bingo card approved in writing by the bureau.” This directive establishes the requirements for the distribution of electronic bingo card systems in the state of Michigan.

DEFINITIONS

1. “Electronic bingo card minding device” (EBCMD) means a portable device that displays electronic images of bingo cards.
2. “Electronic bingo card system” (EBCS) means the electronic bingo card minding devices, other support equipment, and software.

TERMS AND CONDITIONS

3. Only suppliers licensed by the bureau may distribute an EBCS.
4. Only an EBCS meeting requirements of Charitable Gaming Directive 3.05.01, Electronic Bingo Cards (Equipment), may be distributed to bingo licensees.
5. All contracts between a supplier and bingo licensee for use of an EBCS shall expire on the last day of February each year.
6. The supplier shall charge the licensee a flat fee for each EBCMD used per bingo occasion.
7. A supplier intending to distribute EBCSs shall submit to the bureau for approval, a sample of the EBCS contract between the supplier and a bingo licensee prior to entering into any contract with a bingo licensee.
8. Any change to the sample EBCS contract shall be submitted to the bureau in writing for approval prior to implementation.
9. Upon discovery of any problem that may affect the security of the EBCS or the integrity of the bingo game, the supplier or its agent shall notify the bureau in writing and instruct the bingo licensee to cease using the EBCS.
10. The supplier shall provide the bingo licensee with an invoice detailing the amount due the supplier for the sale of EBCMDs at each occasion.

11. The supplier or its agent shall deliver via email a Microsoft Excel or comma delimited text file on a quarterly basis. The file shall summarize data for the most recent period January-March, April-June, July-September, or October-December and shall be submitted no later than the 10th day of the month following the end of each period. The file shall contain the following fields of information, summarized by license number for each bingo licensee that uses an EBCS:
- a. Bingo license number.
 - b. Supplier license number.
 - c. EBCS manufacturer.
 - d. Number of EBCMDs sold.
 - e. Amount of EBCMD sales.
 - f. Number of voided transactions.
 - g. Amount of voided transactions.
 - h. Amount of EBCMD supplier fees.

Signed copy available upon request

Thomas M. Weber, Acting Lottery Commissioner

Date