

Alabama-Coushatta Tribe of Texas Tribal Gaming Agency



Non-Gaming Supplier Registration Form

Mission Statement

It is the mission of the Tribal Gaming Agency to protect the integrity and assets of the Tribe's gaming facilities along with property and ensure the health and safety of all team members and customers.

Please be advised this application for certification is valid only for authorized Alabama-Coushatta Tribe of Texas gaming facilities. Providing goods or services to any location considered by the Tribe to be unauthorized, or in pending litigation with the Tribe concerning whether it is authorized, would be outside the approval granted through Tribal Certification. Vendors providing goods or services to unauthorized facilities may be subject to legal and/or regulatory risks.

THE FOLLOWING FORM MUST BE COMPLETED AND RETURNED TO BEGIN PROCESSING

Additional Information:

- This application is an official document, and false or incomplete answers could result in criminal prosecution and the denial, or subsequent revocation of a Tribal Gaming License. An application for a Tribal Gaming License may not be withdrawn without the approval of the Tribal Gaming Agency.
- All vendors shall be required to register with the Tribal Gaming Agency prior to conducting business with, contracting, or receiving payment from the gaming operation.
- Each non-gaming supplier that provides the gaming operation, by sale, lease, rental, or otherwise, non-gaming equipment, services or maintenance shall be required to register with the Tribal Gaming Agency as a Non-Gaming Supplier.
 - Non-Gaming suppliers with an annual invoice under \$25,000 will be required to register with the Tribal Gaming Agency and no fee is required.
 - Non-Gaming suppliers with an annual invoice amount between \$25,000.01 and \$300,000.00 will be required to register with the Tribal Gaming Agency and pay an applicable fee.
 - Non-Gaming suppliers with an annual invoice amount above \$300,000.01 will be required to register with the Tribal Gaming Agency and pay an applicable fee.
 - The annual invoice threshold shall be determined by a single transaction, contract, or cumulatively within a rolling twelve-month period.
 - Certain non-gaming suppliers may be given a waiver based on the services provided. Examples include utility companies, legal counsel, certified public accountants, and publicly traded companies. Waivers must be approved by the Tribal Gaming Agency.
 - The Tribal Gaming Agency may require the owner, principal, director, officer, employee, agent, or contractor of any supplier to undergo backgrounding, and shall pay the cost of any such investigation.
 - The Tribal Gaming Agency will issue a suitability determination (license) for any supplier subject to the background investigation requirement above.
 - Fill out the registration form in its entirety.
 - Submit the registration form along with your W9 and any unexecuted contracts or agreements.
 - Contracts and agreements must be reviewed by the Tribal Gaming Agency prior to being signed and/or executed.

Non-Gaming Supplier Fees (Registration Only)

	Initial	/	Renewal
Non-Gaming Supplier - \$0-\$25,000 _____	\$0	/	\$0

Non-Gaming Supplier Basic - \$25,000.01– \$300,000 (Registration Form and Fees)

	Initial	/	Renewal
Non-Gaming Supplier _____	\$500	/	\$350
Non-Gaming Supplier Principal _____	\$500	/	\$350
Non-Gaming Supplier Employee _____	\$250	/	\$175

Non-Gaming Supplier Premium - \$300,000.01 > (Registration Form and Fees)

	Initial	/	Renewal
Non-Gaming Supplier _____	\$2,000	/	\$1,400
Non-Gaming Supplier Principal _____	\$500	/	\$350
Non-Gaming Supplier Employee _____	\$250	/	\$175

**ALABAMA-COUSHATTA TRIBAL GAMING AGENCY
NON-GAMING SUPPLIER REGISTRATION FORM
FORM SHALL BE COMPLETED BY THE APPLICANT'S PRINCIPAL**

Name of Organization: _____

Trade Name / DBA: _____

Address: _____ City: _____ State: _____ Zip: _____

Mailing Address (if different): _____

Sales Contact Name: _____ Email: _____ Phone: _____

Primary Contact Name: _____ Email: _____ Phone: _____

Type of Business (Company, LLC, Partnership, Trust, Joint Venture, etc.): _____

Describe in detail the principal business engaged in and the nature of goods and/or services to be provided:

List the name, email address, and position of each owner, principal, or official in the organization:

Name	Email Address	Position

List any licenses currently held:

Name: _____ Type of license: _____ Issued by: _____

Name: _____ Type of license: _____ Issued by: _____

Name: _____ Type of license: _____ Issued by: _____

NOTE: All approved suppliers that come on site, their employees, designees, or associates, MUST be at least 21 years of age or older to enter the casino.

List the name, email address, and position of each employee who will be providing services on site:

Name	Email Address	Position

List any licenses currently held:

Name: _____ Type of license: _____ Issued by: _____

Name: _____ Type of license: _____ Issued by: _____

Name: _____ Type of license: _____ Issued by: _____

Anticipated amount of annual invoicing (Naskila Gaming, etc.): _____

Contract Date: _____ Contract Dollar Amount: _____

Is the organization publicly traded? _____ Dunn and Bradstreet #: _____

I certify that the above statements are true and correct to the best of my knowledge and belief, and I understand that any misrepresentation or falsification may be deemed sufficient cause to discontinue a business relationship with Naskila Gaming.

Signature: _____ Print Name: _____

Position: _____ Phone #: _____