### Alabama-Coushatta Tribe of Texas Tribal Gaming Agency



# 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 An application for a Tribal Gaming License may not be withdrawn without the approval of the Tribal Gaming Agency.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 gaming supplier or gaming related supplier that provides the gaming operation, by sale, lease, rental, or otherwise, gaming equipment, services or maintenance shall be required to register with the Tribal Gaming Agency as a Gaming Supplier or Gaming Related Supplier.
  - Gaming suppliers with an annual invoice under \$25,000 will be required to register with the Tribal Gaming Agency and no fee is required.
  - Gaming suppliers with an annual invoice amount above \$25,000.01 will be required to register with the Tribal Gaming Agency, pay an applicable fee, and be licensed by the Tribal Gaming Agency.
  - The annual invoice threshold shall be determined by a single transaction, contract, or cumulatively within a rolling twelve-month period.
  - 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 applicable fee of any such investigation.
  - The Tribal Gaming Agency will issue a suitability determination (license) for any supplier, owner, principal, director, officer, employee, agent, or contractor subject to the background investigation requirements above.
  - Fill out the registration form in its entirety.
  - Submit the registration form along with your W9 and any unexecuted contracts or agreements to the Tribal Gaming Agency.
  - Contracts and agreements must be reviewed by the Tribal Gaming Agency prior to being signed and/or executed.

#### **Gaming Supplier and Gaming Related Supplier Fees (Registration Only)**

	Initial	/	Renewal
Gaming Basic - \$0 - \$25,000	\$0	/	\$0

#### **Gaming Premium - \$25,000.01 > (Registration Form and Supplier Entity Disclosure Form)**

	Initial	/	Renewal
Gaming Supplier (Domestic)	\$5,000	/	\$3,500
Gaming Supplier (International)	\$10,000	/	\$7,000
Gaming Related Supplier	\$3,000	/	\$2,100
Gaming Supplier Principal	<u>\$500</u>	/	\$350
Gaming Supplier Employee	\$250	/	\$175

### ALABAMA-COUSHATTA TRIBAL GAMING AGENCY

#### **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 diffe	erent):			
Sales Contact Name:	Email:		Phone:	
Primary Contact Name:	Email:		Phone:	
Type of Business (Comp	pany, LLC, Partnership, Trust, Joint	Venture, etc.):		
Describe in detail the pri	incipal business engaged in and the n	nature of goods and/o	r services to be	
provided:				
List the name, email add	lress, and position of each owner, pri	ncipal or official in	the organization:	
Name	Email Address	neipai, or official in	Position	
Ivanic	Eman Address		1 OSITION	
	·	,		
List any licenses current	ly held:			
Name:	Type of license:	Issued by:		
Name:	Type of license:	Issued by:	Issued by:	
Name:	Type of license:	Issued by:		
Name:	Type of license: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 Addres	Position 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 annu	ual invoicing (Naskila Gaming,	etc.):
Contract Date:	Contrac	ct Dollar Amount:
Is the organization publicly	traded?Dunn a	and Bradstreet #:
I certify that the above state	ements are true and correct to the	ne best of my knowledge and belief, and I
understand that any misrep	resentation of falsification may	be deemed sufficient cause to discontinue a
business relationship with 1	Naskila Gaming.	
Signature:	Print N	fame:
Position:	Phone 9	#: