## Rule Summary and Fiscal Analysis Part A - General Questions

**Rule Number:** 3770:2-7-02

Rule Type: No Change

**Rule Title/Tagline:** Video lottery game requirements; video lottery prize payments.

**Agency Name:** State Lottery Commission

**Division:** Video Lottery Gaming Terminals

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## I. Rule Summary

- 1. Is this a five year rule review? Yes
  - A. What is the rule's five year review date? 7/14/2021 and 10/28/2025
- 2. Is this rule the result of recent legislation? No
- 3. What statute is this rule being promulgated under? 119.03
- 4. What statute(s) grant rule writing authority? 3770.03
- 5. What statute(s) does the rule implement or amplify? 3770.02, 3770.03
- 6. What are the reasons for proposing the rule?

To comply with the five-year rule review requirement.

7. Summarize the rule's content, and if this is an amended rule, also summarize the rule's changes.

Sets forth various administrative functions related to the determine and validity of prize payments, as well as the processing procedures for the same.

8. Does the rule incorporate material by reference? No

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9. If the rule incorporates material by reference and the agency claims the material is exempt pursuant to R.C. 121.75, please explain the basis for the exemption and how an individual can find the referenced material.

Not Applicable

10. If revising or re-filing the rule, please indicate the changes made in the revised or re-filed version of the rule.

Not Applicable

## II. Fiscal Analysis

11. Please estimate the increase / decrease in the agency's revenues or expenditures in the current biennium due to this rule.

This will have no impact on revenues or expenditures.

0.00

There is no anticipated impact on the lottery's projected revenues during the current biennium.

12. What are the estimated costs of compliance for all persons and/or organizations directly affected by the rule?

Not Applicable.

- 13. Does the rule increase local government costs? (If yes, you must complete an RSFA Part B). No
- 14. Does the rule regulate environmental protection? (If yes, you must complete an RSFA Part C). No
- 15. If the rule imposes a regulation fee, explain how the fee directly relates to your agency's cost in regulating the individual or business.

Not Applicable.

## III. Common Sense Initiative (CSI) Questions

16. Was this rule filed with the Common Sense Initiative Office? Yes

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- 17. Does this rule have an adverse impact on business? Yes
  - A. Does this rule require a license, permit, or any other prior authorization to engage in or operate a line of business? No
  - B. Does this rule impose a criminal penalty, a civil penalty, or another sanction, or create a cause of action, for failure to comply with its terms? Yes

Violation of this rule or any of its conditions regarding the payment of video lottery credit vouchers could result in penalties including, but limited to, withholding the issuance of games and equipment, license modification and license suspension, or revocation.

C. Does this rule require specific expenditures or the report of information as a condition of compliance? Yes

Video lottery sales agent, located at the facility where a valid credit voucher was issued, are responsible for the payment and/or redemption of that credit voucher. Video lottery sales agents who participate in redeeming credit vouchers are also required to comply with all applicable laws regarding withholding of taxes, debts, and obligations and reporting requirements.

D. Is it likely that the rule will directly reduce the revenue or increase the expenses of the lines of business of which it will apply or applies? No