



CAGE St. Lucia Ltd.

CAGE's Ultra Caribbean Jackpot Progressive **Rules of Play**

RULES AND REGULATIONS

October 21st, 2022

These Rules and Regulations detail the specifics of CAGE's Ultra Caribbean Jackpot Progressive, a game offered by and under the auspices of CAGE St. Lucia Ltd. (hereinafter. "CAGE"). CAGE's Ultra Caribbean Jackpot Progressive ("Ultra Caribbean Jackpot Progressivet") is a regional progressive game with participation of play from CAGE's multiple jurisdictions in which CAGE operates, including, without limitation, Guyana, Antigua and Barbuda, Barbados, St. Kitts and Nevis, Saint Lucia and Sint Maarten. A percentage of play from eligible games contributes to the common Ultra Caribbean Jackpot Progressive prize amount displayed in this, and other, participating CAGE connected locations throughout the jurisdictions in which CAGE operates. These Rules and Regulations provide information regarding the Caribbean Jackpot Progressive, including but not limited to, game specifications, playing conditions, requirements for claiming prizes, and disposition of fraudulent claims. These Rules and Regulations are on file at the CAGE Saint Lucia offices and can be obtained by visiting the CAGE St. Lucia Ltd. website or a operating location where the Caribbean Jackpot Progressive is offered to the playing public. This document will be available to all players who may have any questions regarding the Caribbean Jackpot Progressive and the prizes that may be awarded to any participating player.

CAGE reserves the right, in its absolute and sole discretion, to make amendments to these Rules and Regulations.

1. Introduction:

1.1. These Rules and Regulations govern resolutions of all issues relating to the Caribbean Jackpot Progressive, as organized and operated by CAGE. These Rules and Regulations also govern the relationship between CAGE and players of the Caribbean Jackpot Progressive games.

1.2. These Rules and Regulations are subject to and issued consistent with the laws of Saint Lucia ("Saint Lucia") and any dispute or litigation that may arise from their application, compliance, interpretation or validity, will be resolved according to the laws of Saint Lucia.

1.3. CAGE may amend these Rules and Regulations, at any time and in any manner, without prior notice to the players or third parties.

2. Eligibility to Play:

2.1. A player must be, at a minimum, 18 years of age to participate in the CAGE Caribbean Jackpot Progressive game.

2.2. All directors, officers, shareholders and employees of CAGE, any CAGE Agent or retailer and their employees, any family members of retailer (as defined by CAGE) or employees of or persons supervised by an Agent or retailer, are prohibited from playing any video gaming terminals at a CAGE venue or retailer location operated and managed directly by them or under their direction and control or at which they work or provide gaming-related services to the playing public. An Agent or retailer is not prohibited from playing at third party locations which they do not own or operate.

2.3. Players can only participate in the CAGE Ultra Caribbean Jackpot Progressive through the authorized locations of CAGE.

2.4. A player must completely and unconditionally accept and follow these Rules and Regulations and any special rules and conditions promulgated by CAGE.

2.5 All games on any gaming terminal, gaming machine or video lottery terminal in any CAGE connected location are included in the games of play from which the Caribbean Jackpot Progressive prize can be won, **with the exception of the games of Poker, Blackjack and Roulette.**

3. Winner:

3.1 The winner of the Ultra Caribbean Jackpot Progressive prize is centrally determined by the Random Number Generator ("RNG"), which selects the gaming machine, gaming terminal or video lottery terminal and thereby the player playing thereon, at the precise time the gaming machine, gaming terminal or video lottery terminal is selected by the RNG. The RNG selects the gaming machine or terminal from among the CAGE connected gaming machines, gaming terminals and video lottery terminals in the multiple jurisdictions in which the CAGE Ultra Caribbean Jackpot Progressive game is available to be won.

3.2 The winner playing at the centrally determined selected gaming machine, gaming terminal or video lottery terminal must present himself/herself to the "in-location" Player Services Representative ("PSR") immediately upon his/her receiving notification of his/her Ultra Caribbean Jackpot Progressive status as the winner. A winner must present himself/herself, at the earliest time possible, to the CAGE Saint Lucia offices to validate the status as the winner and complete the required compliance review and due diligence process (including, without limitation, AML, KYC and BSA) prior to payment. CAGE Saint Lucia shall pay the Ultra Caribbean Jackpot Progressive winner not later than seven (7) business days from the day the winner

appears at the CAGE Saint Lucia offices to complete the compliance and due diligence review. A Ultra Caribbean Jackpot Progressive winner not presenting themselves to the CAGE Saint Lucia offices within ninety (90) days of being determined the winner shall forfeit any and all claims to the Ultra Caribbean Jackpot Progressive prize awarded on that specific day and time.

3.3 Separate and apart from any personal identification data that CAGE Saint Lucia may have in its system on a player claiming to have won the Ultra Caribbean Jackpot Progressive prize, the winning player shall also be required to provide to CAGE Saint Lucia, a government issued “confirmation of identity” document with a photograph, that includes, inter alia, the following:

- a. Full Name
- b. Address,
- c. Telephone Number
- d. Date of Birth
- e. Occupation
- f. Document number
- g. Date issued
- h. Expiration date

4. CAGE Due Diligence and Verification of Winner Identification Data

4.1 CAGE shall, subsequent to a claim by the winner of the Ultra Caribbean Jackpot Progressive prize, conduct its compliance and due diligence review within the seven (7) business day period including, without limitation, the following:

- a. The validity of the Ultra Caribbean Jackpot Progressive winning.
- b. Compliance and due diligence review to validate and verify the identification of the winner.
- c. Determine percentage, if any, of the winnings which may be made available to the claiming winner pending completion of the seven (7) business day review period and verification of the identity of the winner.

4.2 CAGE may, from time to time, set in its sole and absolute discretion, Jackpots above a threshold amount (to be defined) that may go to the player’s mobile wallet but are expressly “restricted” (these restricted funds are viewable but not accessible, cashable or playable) for an initial period of seventy-two (72) hours from the time of the event, which 72-hour periods, may be extended by CAGE up through and including the end of the mandatory seven (7) business day period at which time the winner shall be paid (“Restricted”).

5. Issuance of Claimed Ultra Caribbean Jackpot Progressive prize to Verified Winner will occur upon confirmation that compliance with applicable rules has been accomplished.

6. The payment of the Ultra Caribbean Jackpot Progressive prize shall be subject to and conditioned upon compliance with the laws of Barbados in respect of Withholding and Taxation of Winnings.
7. The Ultra Caribbean Jackpot Progressive game and prizes thereunder shall be offered consistent with the highest international standards in respect of gaming, transparency, and best practices.