

**BAY MILLS INDIAN COMMUNITY**  
**GAMING COMMISSION RULES**

**RULE 17: UTILIZATION OF COUPONS BY GAMING FACILITIES**

(a) **Coupon Defined.** As used in this regulation, "coupon" is an original document which entitles the bearer to exchange for cash, chips, tokens, and/or another coupon, and which is issued by and redeemed at any gaming facility operated on the Reservation of the Bay Mills Indian Community.

(b) **Coupon Issuance.** Coupons may only be issued by a department of a gaming facility whose employees are licensed by the Gaming Commission.

(c) **Manufacture and Storage of Coupons.** All coupons shall be shipped directly to the Shipping and Receiving Department of the Bay Mills Resort and Casino. All coupons shall be inventoried upon receipt in the presence of security staff and thereafter escorted by security staff for storage in a secure, locked location.

(d) **Content of Coupon.** Any coupon issued and redeemed by any gaming facility shall contain at minimum the following information on its face:

- (1) The date on which the coupon expires and thereafter is not redeemable;
- (2) The maximum number, if any, of coupons of that type which can be redeemed by a particular customer;
- (3) A serial number which is unique to each coupon of that type;
- (4) Identification by title of the particular promotion for which the coupon is issued; and
- (5) Notice that the gaming facility reserves the right to revoke or terminate the validity of the coupon for any reason.

(e) **Coupon Form.** A coupon may be in any size, color, or design, provided that its format is not easily forged or counterfeited. No coupon is valid if it is a photocopy.

(f) **Approval by Gaming Commission Required.** No coupon program may be initiated, and no coupon may be redeemed, until the program has been submitted to the Gaming Commission and has been approved in writing for use by any gaming facility operated on the Reservation of the Bay

Mills Indian Community. The Commission may issue approval for a category of coupon promotion, which shall apply to all subsequent promotions of that type.

(g) **Submission to Gaming Commission.**

(1) Not less than 30 days in advance of the beginning date for a coupon promotion, a summary of the promotion shall be submitted to the Gaming Commission, which shall include the following information:

- (i) Title of coupon program or promotion;
- (ii) Sample coupon;
- (iii) Number of coupons printed;
- (iv) Identification of each department which will redeem the coupons;
- (v) Written procedure for coupon redemption, signed by the director of the department(s) which will redeem the coupons, which conforms with subsec. (h) (5) of this Rule.

(2) Within three (3) working days of submission, Commission staff shall review the material. If the promotion is of a type previously approved by the Commission, its staff shall issue the Commission's approval in writing. If the promotion is of a type, or contains elements, which has not been previously approved by the Commission, the submission shall be reviewed by the Gaming Commission. The Commission shall issue its decision not more than 20 days after the submission date.

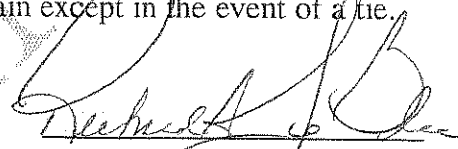
(h) **Retention of Coupon Records by Department.** A record shall be maintained by the department(s) which redeem coupons under any promotion or program, which contain the following information:

- (1) title of coupon program or promotion;
- (2) number of coupons printed;
- (3) number of coupons issued;
- (4) number of coupons redeemed during each day of the program or promotion; and
- (5) listing by serial number of each coupon redeemed and the name of the customer presenting the coupon.

(i) **Coupon Redemption.** A coupon must be redeemed by a department of the gaming facility in which all employees are licensed by the Gaming Commission.

CERTIFICATION

This is to certify that rescission of the above Gaming Commission Rule #17, as endorsed by the Commission on June 21, 2011, has been reviewed and approved at a meeting of the Bay Mills Executive Council held at Bay Mills, Michigan, on the 27th day of June, 2011, with a vote of 4 in favor, 0 opposed, 0 absent, and 1 abstaining. The President must abstain except in the event of a tie.



Richard A. LeBlanc, Secretary  
Executive Council