

Rules of Approved Lottery

6/34 FUTUREBALL LOTTERY

Global Players Network Pty Ltd (GPN)

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FutureBall Lottery Rules

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Summary of Operator's Rules for FutureBall

1. INTRODUCTION

- 1.1 Global Players Network Pty Ltd (GPN) operates Approved Lotteries on the internet in and from the Northern Territory in accordance with its Licence. That Licence and the relevant controls are governed by:
 - a. The Internet Gaming Business Licence held by GPN in the Northern Territory pursuant to the Act;
 - b. The Licence agreement pursuant to Section 47C of the Act between the Minister and the Treasurer for the Northern Territory of Australia and GPN (**Agreement**);
 - c. The Directions of the Director for the conduct of the Internet Gaming Business issued under and pursuant to the Licence Agreement; and
 - d. The Approved Control Documents including Standard Operating Procedures (**SOPs**) and relevant controls specific to the operation of the Approved Lotteries.
- 1.2 These Rules regulate the FutureBall lottery as an Approved Lottery conducted by GPN (as the lottery operator) pursuant to its Licence.
- 1.3 These Rules and subsequent amendments are in force under the Licence Agreement and are approved by the Director.
- 1.4 These Rules shall be published on GPN's website www.lotteryoffice.com.au (**Website**), under GPN's registered business trading name, The Lottery Office (**TLO**).
- 1.5 These Rules operate in conjunction with and where necessary are in addition to GPN's Approved Control Systems Documents, Player terms and conditions and SOPs for its Players.
- 1.6 The Rules are binding on GPN and each Player.
- 1.7 The Rules include the specific Draw and Prize Rules of FutureBall specified in Schedule A.
- 1.8 If there is any inconsistency between a provision of these Rules and Schedule A, Schedule A will prevail to the extent of any such inconsistency. If there is any inconsistency between these Rules and the Player terms and conditions, the Player terms and conditions will prevail to the extent of any such inconsistency.

2. GOVERNING RULES

- 2.1 Entry into an Approved Lottery is open to persons 18 years of age or over in Australia (or older if required by any law applicable in the Player's place of residence or in a jurisdiction in which the Player is located when transacting with GPN).
- 2.2 Entries can only be purchased via any of the methods described under these Rules and any addition or variation thereto must be approved by the Director.
- 2.3 All Players must be registered by GPN under its approved Player terms & conditions and SOPs. Each Player must agree to be bound by these Rules.
- 2.4 GPN may at any time apply to the Director for approval to amend these Rules in accordance with and subject to the License Agreement and the Approved Procedures to change terms and conditions and Rules. Following such approval, GPN will publish notice of the approved amendment(s) in a form approved by the Director and containing the wording of that change together with an explanation about its effect. The intended effective date of change will also be stipulated. This Notice will be published at least 14 days prior to implementing the amendment. However, if changes to the Rules need to take effect immediately due to a requirement at law, regulation, Agreement terms or security considerations, GPN will specify such changes through notification on its Website.

- 2.5 Players whose Entries are invalidated for whatever reason other than for failure to pay for the Entries may apply for a refund of amount paid for that Entry. GPN shall not be liable for any other loss or damage suffered by the Player.
- 2.6 If there is any inconsistency between the instructions on GPN's Website, advertisements or promotional materials and these Rules, the Rules prevail to the extent of any such inconsistency.
- 2.7 If it becomes necessary for the purposes of any proceedings or dispute resolution to lawfully ignore, void or not enforce any part of these Rules then that part shall be severable from and shall not affect the continued operation of the remainder of the Rules.
- 2.8 GPN's controls and limitations address potential issues, for example, fraud, problem gambling, and spending limits. These controls and limitations can affect how Entries are processed, and in such cases, GPN's SOPs and these Rules will apply.
- 2.9 A statement regarding a person shall include natural persons and corporate persons, the singular shall include the plural and vice versa and one gender, includes all other genders context permitting.

3. DEFINITIONS

3.1 Unless otherwise specified in these Rules, the following definitions apply:

Act	means the Gaming Control Act 1993 (NT) as amended from time to time.
Approved Control Systems Documents	means those documents demonstrating compliance with the current control system compliance guidelines pursuant to the Internet Gaming Regulations.
Approved Lottery	means the lottery referred to in Rule 1.2, being the FutureBall lottery.
Combination Locking	means a feature within FutureBall that ensures each individual combination of Play Numbers is used only once for a first division prize in each ticket series in each Draw.
Cut off time	means the day and time determined by GPN after which Entries into a particular Draw of FutureBall will not be accepted.
Director	means the Director of Gaming Control (and delegates) for the Northern Territory of Australia which is the responsible regulatory authority under the Act.
Draw	means the separate occasions on which a Draw process is conducted under these Rules with non-repetitive numbers (Draw Identification Numbers) being sequentially issued to each Draw occasion
Draw Issue	means: (i) a failure of the Random Number Generator (RNG) or any part of it (or any occurrence which causes such) to operate in the manner for which it is certified to operate; (ii) a failure outside our reasonable control and/or (iii) failure of the business process stopping the publication of the draw report to the Regulator with the exception of an incident of a minor nature as defined in Minor Draw Issue.
Draw Number Pools	means both the main pool of lottery Play Numbers between 1 and 34 inclusive available to choose in (Pool A) and the FutureBall pool Play Numbers between 1 and 3 inclusive in (Pool B) .
Draw Process	means: (i) the method of determination of the Winning Play Numbers in the Approved Lottery using the RNG in the manner described in these Rules (ii) the use of these Play Numbers to determine the winning Entries in each division and the value of the Prizes, (iii) the identification of the winning Players, and (iv) the publication of this information on the Website, to the Players and to the Regulator.

Draw Security Amount	means 3.9% of the total value of the Entry sales in each Draw which is retained in the Prize Security Fund to ensure the integrity of the FutureBall operation in accordance with these Rules.
Entry/Entries	means the combination of Play Numbers for an upcoming FutureBall Draw which have been selected from the Draw Number Pools pursuant to an Entry Form submitted electronically or by other means approved by the Director, and which have been recorded and processed in GPN's lottery system as an Entry for a Draw.
Entry Form	is a form approved and made available by GPN electronically to be completed by a Player in the relevant Approved Lottery Draw.
Entry Number	means a unique number contained on a Lottery Ticket.
FutureBall	a lottery game with two pools of draw Play Numbers operating as described in Schedule A.
Jackpot	means a jackpot bonus that can, at the discretion of GPN, be added to the division 1 prize in accordance with these Rules and can be sourced either from a notified increase in the Prize Pool percentage or from the surplus balance of the Prize Security Fund.
Licence	means and includes depending on the context: (a) GPN's Internet Gaming Business Licence; (b) the relevant Licence Agreement; and/or (c) Directions issued by Director pursuant to the Licence Agreement.
Lottery Entry	means a GPN issued record of Entry in a FutureBall Draw containing the particulars listed in Rule 4.
Lottery Ticket	is a detailed record of a Lottery Entry purchased pursuant to an Entry Form.
Lottery Entry Cost	an Entry in FutureBall will have a Lottery Entry Cost of 95 Australian cents. This cost is used to: (a) finance the Prize Pool for each Draw including the Prize Security Fund; (b) pay for the Lottery administration; (c) pay the gaming tax; and (d) return a profit to GPN.
Minister	means the Minister for Racing for the Northern Territory of Australia or the Minister for the time being administering the Act.
Minor Draw Issue	means an issue of a minor or temporary nature which may delay a Draw but which does not impact the integrity of the Draw and can be resolved under the provisions of clause 9.5.
Multi-Draw Entry	lets you enter several FutureBall Draws with a single purchase, covering multiple consecutive Draws.
Play Numbers Selected	Numbers selected by the Player from the Draw Number Pools for each Entry.
Payment (for Entry)	means the receipt by GPN for the cost of a FutureBall Entry.
Player	means a registered Player of GPN who has opened a Player's account and been issued with a TLO membership number which enables that Player to purchase Approved Lotteries including Entries in FutureBall in accordance with the Player terms and conditions and these Rules.
Prize	means a prize determined in accordance with these Rules.
Prize Fund Account	means a fund where the administration of and accounting for the prize money from the Draw Prize Pool takes place. The percentage of total Entry sales in a Draw paid into the account will be at an advertised figure of 55%.

Prize Pool	means an Australian Dollar (AUD) value of the amount calculated per the stipulated percentage from the total of the values of the Lottery Entries in a Draw with this amount to be transferred to and accounted for in the Prize Fund.
Prize Security Fund	is the fund into which any undistributed Prize money is paid. The Prize Security Fund is then accounted for and expended only in accordance with Rule 11.
Prize Security Fund Balance	means the total current value of the Prize Security Fund at any particular time.
Prize Top-Up	is the amount needed to be transferred from the Prize Security Fund to the Prize Pool if there are insufficient Entries sold in a Draw to fully fund a winning division 1, \$1 million prize.
Quick Play	means an Entry with Play Numbers selected by the certified random number generator (RNG) in the manner described in Rule 7 and is referred to as "Quick Play" on the Website or other electronic means.
Regulator	unless otherwise specified & defined means the Director.
Rules	means the 6/34 FutureBall lottery rules approved by GPN and the Director.
Standard Operating Procedures (SOPs)	means the approved procedures that must be properly performed by GPN to ensure compliance with its legal, regulatory and Licence obligations.
Treasurer	means the Treasurer for the Northern Territory, being the Minister responsible under the Act for taxes and levies, care of the Department of Treasury and Finance.
Winning Play Numbers	means the Play Numbers drawn to select winning entries in a Draw of FutureBall as prescribed in Schedule A of these Rules.

4. ISSUING LOTTERY TICKETS

- 4.1 There are 4,034,712 possible individual combinations from the Draw Number Pools for each Entry series. GPN will use Combination Locking so that the Draw outcomes for a first division result cannot be duplicated within each series of Lottery Tickets.
- 4.2 During the initial period of operation, when consumer demand is expected to be lower, only one series of tickets will be available for sale for each Draw of FutureBall. When demand justifies it, additional series of tickets will become available for future Draws. At that time, the rules relating to multi-series ticket sales will be published.
- 4.3 Due to the Combination Locking which prevents duplication of the Draw outcomes for a first division prize, if only one series of tickets is available for a Draw, there can only be one first division winner of A\$1 million.
- 4.4 N/A
- 4.5 N/A
- 4.6 N/A
- 4.7 Once a Player has made their selections in accordance with the Entry Form requirements, submitted that Entry Form and made Payment, the Player will be issued an electronic Lottery Ticket recording the relevant Entries. Each valid Lottery Ticket will contain the following details:
- The name of the Lottery being FutureBall;
 - The Play Numbers selected for each Entry for each Draw;
 - The Draw Number and/or the respective Draw date(s), or if a Multi-Draw Entry, the Draw Number and/or Draw date ranges to which the Entries relate;
 - The date and time the Entry Form was processed and the Lottery Ticket issued by GPN's lottery system for delivery via the Internet; and
 - The Payment made for each of the Entries and the total of all payments made for the Lottery Ticket.

- 4.8 If any series of Entries for a particular Draw is only partially sold, then the first division winning combination for that series of Entries may be unsold. In such circumstances, if a division 1 prize is not won in any Draw, then any unallocated first division winnings for that Draw will be transferred to the Prize Security Fund. These unallocated winnings will later be utilised as a division 1 Prize Top-Up or a division 1 jackpot in accordance with these Rules.
- 4.9 If there is a division 1 winner from a series of Entries in a Draw that has not sold sufficient Entries from that series to fully fund the division 1 Prize, then that Prize will be supplemented from the Prize Security Fund in accordance with these Rules to ensure that the full amount of the relevant division 1 Prize of \$1 million is available to be paid to the relevant winner.
- 4.10 The first division Prize amount will be commercially supplemented, if necessary, by GPN to ensure the integrity of the first division Prize amount.

5. ENTRY FORMS

5.1 Entry Forms:

- a. Shall be in a form and appearance determined by GPN on its Website and mobile app;
 - b. A Player must select a minimum of five (5) FutureBall Entries on an Entry Form before it can be submitted for processing. GPN may, from time to time, vary the minimum number of entries (after advance notification to and approval by the Director and the Players in accordance with the Rules) as a requirement for a valid Entry Form;
 - c. Each Entry costs A0.95 cents and the minimum cost of submitting an Entry Form is A\$4.75;
 - d. A Player can select from the following types of Entry:
 - i. Choose your own Play Numbers: completed by a Player by filling out the Entry Form according to the instructions. For each FutureBall Entry you want to buy, choose your own Play Numbers from the available Draw Number Pools.
 - ii. Quick Play: completed by a Player by selecting "Quick Play" in each Entry Form and the number of FutureBall Entries they wish to purchase. The Play Numbers from the Draw Number Pools are then randomly selected for each Entry.
 - e. Will be processed through GPN's lottery system via the Website or mobile app; and
 - f. Shall have no validity or be of evidence for any purpose after the Lottery Entries have been issued.
- 5.2 Valid Entry Forms are those provided by GPN and Entries can only be issued as a result of the receipt by GPN of those valid Entry Forms.
- 5.3 GPN shall not be liable for any delay in accepting an offer to purchase an Entry or for loss of any nature (including loss of a chance) which results from the temporary breakdown of, interruption to, or inability to access the Website or mobile app or any part or functionality of the Website or mobile app for any purpose, or for errors which occur as a result of any failure in the communication links provided by telecommunications carriers or service providers, or between financial institutions and GPN and any other circumstances beyond GPN's reasonable control.

6. CHOOSE YOUR OWN NUMBERS

- 6.1 Choose Your Own Play Numbers by completing the Entry Form in accordance with the instructions. A Player selects their own Play Numbers from the available Draw Number Pools for the number of Entries they wish to purchase. Each Entry requires the selection of six (6) Play Numbers from Pool A and one (1) number from Pool B.
- 6.2 Each number combination within an Entry will only be issued once.
- 6.3 If a Play Number combination has already been selected in a particular Draw, the Player will be notified. The Player will be advised that the Play Number combination selected is unavailable and that they should make alternate selections of Play Numbers.

7. QUICK PLAY ENTRIES

- 7.1 All possible combinations of Draw outcomes from the Draw Pool Numbers will be generated and randomly stored.
- 7.2 Those possible combinations will remain available for random selection for Quick Play Entries until such time as they have been allocated to a Player as an Entry in that Draw.
- 7.3 A registered Player will mark the Quick Play and the number of Entries they wish to purchase on the Entry Form. When the Entry Form is processed GPN's lottery system will randomly select one possible available outcome for each of the Entries required to process the Entry Form.

8. CONDITIONS OF ENTRY

- 8.1 Player terms and conditions will apply to all entries into a Draw. In particular, the Player's attention is drawn to the following:
 - a. It is the responsibility of the Player to check the accuracy of the Entry details contained on a Lottery Ticket;
 - b. The Cut Off Time for each FutureBall Draw will be published on the website. Subject to these Rules, an Entry Form received before the Cut Off Time will be processed for the current Draw. Entry Forms received after the Cut Off Time will be processed in the next available Draw. The customer will see on the screen the countdown to next scheduled draw they are purchasing entries for before they complete the transaction. The details of the draw date will then be included in their lottery tickets.
 - c. To the maximum extent permitted by law, GPN is not liable beyond the cost of the Lottery Ticket for any errors, mistakes or inaccuracies in the Lottery Ticket produced and supplied to the Player however they may have come about. It is the responsibility of the Player to check the details their Lottery Tickets in their online account;
 - d. In the event that a Player identifies any errors on a Lottery Ticket resulting from an Entry Form the Player must take such corrective actions as is offered by GPN in accordance with its approved SOPs for the lottery service and Player terms and conditions;
 - e. The relevant game Entry Numbers must be recorded in the GPN lottery system to be valid Lottery Entries capable of winning prizes in a Lottery Draw;
 - f. If GPN fails to receive the full value for the stated price of a Lottery Entry (non-payment) at any time, either before or after a relevant Draw, that Lottery Entry will immediately become an invalid Entry and be ineligible to receive any Prize money from a Lottery Draw irrespective of whether or not the Draw has already taken place and irrespective of whether any such Prize money has already been paid or transferred to the relevant Player account. This Rule applies whether or not the non-payment was caused by the Player or by a third party such as the Player's financial institution;
 - g. The account of any Player who fails to pay in full for a Lottery Entry issued to them may be immediately suspended for determination of further action by GPN under its approved Player terms and conditions;
 - h. GPN may, at its sole discretion, set-off or apply any funds held in the Player's TLO account, whether classified as credit or otherwise, against any amounts owed by the Player to GPN. This includes, but is not limited to, unpaid fees, charges or other liabilities incurred by the Player. GPN will notify the Player of any offset applied under this Rule. GPN also reserves its legal rights regarding any and all necessary recovery action;
 - i. Any Prize money that would have been won by the unpaid Entry or that has been recovered under Rule 8.1(h), will be paid into the Prize Security Fund; and
 - j. For the sake of clarity, details of all Lottery Entries including Entry numbers, Relevant Play Numbers and Prize Draw numbers and/or dates must be recorded in the GPN lottery system as paid Entries to be valid and the payment of all Prizes will be determined against those recorded Entry details.

9. DRAWING OF FUTUREBALL

- 9.1 Each Draw of FutureBall will be identified by a Draw number and /or a draw date and conducted in the manner as set out in Schedule A. The draw date will be published on the Ticket containing the Entries purchased by the Player for that Draw.
- 9.2 Each Draw shall be:
- a. Conducted under the regulatory control of Licensing NT which shall be maintained through specifications as required by the Regulator; and
 - b. Final for all purposes including Prize determination when the Prize division details determined by the Draw outcome are verified by the relevant GPN draw official and published on the Website and/or mobile app.
- 9.3 In the event of a Draw Issue, the GPN draw official will notify the Director as to the existence, nature and timing of the Draw Issue and take immediate action to:
- a. Stop publication of the details of the Draw outcome if that event has not already occurred;
 - b. Not pay out any winnings or further winnings from that Draw outcome until a decision and Direction of the Director has been received in accordance with 9.4;
 - c. The Events described at 9.3(a) or 9.3(b) will be notified to all Entry holders in the relevant Draw by email to their registered email address and by notice posted in a prominent, appropriate section of the Website; and
 - d. Conduct any subsequent Draws in accordance with the Director's written instructions.
- 9.4 The Director may, upon determining that all the relevant factors giving rise to the Draw Issue and that the appropriate remedial and preventative actions have been taken, issue the following appropriate instructions:
- a. The Draw may be abandoned and all purchases will be refunded or credited to the next available Draw at the Player's election;
 - b. The Draw may be rescheduled to a new date notified by GPN in writing to the affected Players;
 - c. The Draw may be affirmed and unpaid Prizes will be credited to the winning Players; or
 - d. Other reasonable action in the circumstances as the Director may determine in his/her absolute discretion.
- 9.5 In the event of a delay to the drawing which is determined to be a Minor Draw Issue the following procedures will apply:
- a. The Draw official will determine the circumstances, nature and likely duration of the delay together with necessary corrective action.
 - b. The Draw official will contact the GPN executive and report the information determined at 9.5(a) together with the recommended determination that it be classified as a minor or temporary issue.
 - c. In making this determination the following will be relevant considerations:
 - i. the delay is of a temporary and non-critical nature such as power interruption, network problem or data base connectivity;
 - ii. the integrity of the Draw is not at risk;
 - iii. the issue can be rectified by such action as a restoration of power, switching to an available backup server or correction of a minor error or equipment failure; and
 - iv. the estimated timeframe to complete the corrective action.
 - d. The GPN executive will:
 - i. confirm the minor or temporary status of the delay;
 - ii. direct and recommended corrective action be completed;
 - iii. if the corrective action timeframe is 2 hours or less from the Draw time, take no further notification action;
 - iv. if the corrective action is estimated to take longer than two hours, notify the DOL of the full circumstances and the current status of the incident (as minor); and

- v. keep the DOL informed as appropriate if the delay exceeds the anticipated 2 hours and the progress of ongoing rectification progress as appropriate.
- e. If the Minor Draw Issue is not resolved within 2 hours from the Draw time, the Minor Draw Issue will be classified as a Draw Issue and the relevant procedures specified in 9.3 and 9.4 will immediately be implemented.
- f. The full circumstances, corrective action and outcomes of the Minor Draw Issue will be notified to the DOL with the relevant Lottery Draw report.

10. PRIZE POOLS AND DIVISION OF PRIZES

- 10.1 The number of Prize divisions for FutureBall is set out in Schedule A.
- 10.2 If a Draw results in no winning Entry for a division one Prize, then that Prize will not automatically jackpot to the next Draw.
- 10.3 The proceeds of Draw Entry sales will be credited to the respective Prize Pool for distribution to winners based on the percentages set out in Schedule A.
- 10.4 In addition to the percentage of the return on Entry sales that is specified in Schedule A, GPN may, following appropriate notification to the Director and advance notice on the Website, increase the percentage of the RTP (as defined in Schedule A, clause 2.14) for stipulated Draws from 55% of the Entry sales. The relevant notifications must specify which Draw or Draws will be subject to this increase, at its election, apportion additional Prize money (where necessary) to the relevant Prize Pools from the Prize Security Fund and ultimately be used for the following return to Player purposes:
 - a. As a jackpot feature that may be conducted from time to time in accordance with these Rules; or
 - b. To add value to the Prize Security Fund.
- 10.5 The Prizes for divisions 2 to 4 inclusive will be determined by the individual total value of the respective Prize Pool funds for a Draw divided by the total number of winners.
- 10.6 If there are no winning entries from a Draw in any of the prize divisions from 1 to 4 inclusive the money from that prize pool division for that week will be credited to the Prize Security Fund and will then be included in the relevant Prize Security Fund Report and dealt with according to these Rules.
- 10.7 Any Prize component generated through Entry sales that, for any reason, is not allocated to a Prize category for the relevant Draw will be credited to the Prize Security Fund and will then be included in the relevant Prize Security Fund Report and dealt with according to these Rules.

11. PRIZE SECURITY FUND

- 11.1 The purpose of the Prize Security Fund is to ensure that one or more division 1 prizes of A\$1 million can be paid in the event that insufficient Entries are sold in a Draw to fully fund one of those Prizes in accordance with these Rules.
- 11.2 If the Prize Security Fund holds an insufficient balance for the purposes described in 11.1, then GPN guarantee the capacity of Prize Security Fund to pay the necessary prizemoney on commercial terms.
- 11.3 The Prize Security Fund is the fund for all Prize security monies generated by Entry sales and accumulated from the sources as specified under these Rules. The Prize Security Fund will receive the following deposits:

- a. Draw Security Amounts being 3.9% of the Draw Entry sales;
- b. Division 1 prizes not won;
- c. Divisions 2 – 4 (inclusive) prizes not won;
- d. Any prizes that are unpaid as a result of issued Entries becoming invalid (unpaid); and/or
- e. Any amounts that are allocated under the Rules as Prize money that were not paid out for any reason following the relevant Draw.

11.4 The whole or any part of the Prize Security Fund may be used only for the following purposes

- a. To ensure the full payment of a first division prize if the Entry sales for a particular set of Play Number combinations in a Draw are insufficient to fund that Prize;
- b. Repayment of GPN funds advanced to the Prize Security Fund to cover any shortfalls in accordance with these Rules; and
- c. As the Prize Security Fund will have a maximum limit of AUD\$5 million:
 - i. When the Prize Security Fund balance is more than A\$5 million, any amount over A\$5 million will be transferred to the Prize Pool within a reasonable period of time. This excess will either be added as a jackpot to the division 1 Prize for the next Draw or be split evenly across a set number of Draws.
 - ii. Prior to the balance exceeding the limit by \$5 million, GPN may, at its sole discretion, elect to transfer a part or all of the balance to the Prize Pool for an upcoming Draw. This extra amount can then be used as a bonus for the winners of any of the division 1 to 4 Prize Pools, as decided by GPN.
 - iii. In the event of multiple winners in the respective jackpot prize divisions as referenced in subrule II, the jackpot amount for that division will be divided equally among the winners.
- d. Any bonus or jackpot amounts added to the Prize Pool in accordance with Rule 11.4(c), must be advertised to the public by GPN on its Website prior to commencing sale of Entries in the relevant Draw(s) with the exception of prepaid Multi-Draw Entries.
- e. The additional Prize money for each division will be equally shared among the winners of that division. The date, amount of transfer and resultant balance will be recorded in the Prize Security Fund Reports. The transfer amount will also be recorded in the Prize Pool Report as division bonus prize amounts. Players will be notified on the Website of any additional amount added to the division Prize Pools.

11.5 The Prize Security Fund is maintained and reported to the Regulator and audited in accordance with Government instructions and required system controls. Under these Rules, any prizes not won in a Draw will be called the Prize Surplus Amount and will be transferred to the Prize Security Fund and allocated in accordance with these Rules. The funds credited to this account will consist of prizemoney with a deferred Return to Player, ensuring the integrity of the overall prize payment process.

11.6 If the FutureBall lottery is permanently discontinued, the balance of the Prize Security Fund contributed by the players will be paid as bonus prizes for the last FutureBall Draw or as directed by the Director. The amount of the transfer will be recorded in the Prize Pool Report as final bonus prize amounts. Players will be notified of any additional amounts added to the division Prize Pools on GPN's Website.

12. PRIZE MONEY ACCOUNTABILITY

12.1 The Prize Fund Account holds all lottery winnings for Players until the winnings have been credited to individual Player accounts. The Player can elect to either withdraw the funds or use the funds to buy more Lottery Tickets.

12.2 At the time that Prize Pool Funds are transferred to the Prize Fund Account, the winning Players' accounts will be credited with the respective winning amounts which are then available for withdrawal or expenditure by those Players.

12.3 High Division winner's Prizes are debited from the Prize Fund Account immediately upon payment to the Player.

- 12.4 The Prize Fund Account is maintained, reported to the Regulator and audited in accordance with Government instructions and required controls.
- 12.5 Prize money accountability will be maintained by two Prize Reports prepared for each Draw and submitted to the Regulator prior to the next Draw.
- 12.6 **The Prize Pool Report** will record:
- a. the total number of entries issued in the Draw;
 - b. number of Entries held by GPN for non-payment;
 - c. total value of Entries;
 - d. Prize Pool percentages applied to the Draw;
 - e. separate figures for the total Prize money available for the Draw for each division, and total overall value of the Prize Pool;
 - f. the number of winning Entries for each division, the Prize money payable for each winner in that division, the total of Prize money per division and overall, the Prize total payable for each Draw;
 - g. the amount of any shortfall in the Prize Pool for a winning division 1 Prize payout;
 - h. the consequential amount of any top up required for division 1 Prizes from the Prize Security Fund;
 - i. the amount of prize surplus value, including a breakdown of Prize money not won, division-level rounding adjustments of prize percentages, and the overflow contribution (3.9% of sales from the Draw) deposited to the Prize Security Fund;
 - j. details of any winnings in the relevant Draw which accrued to unpaid Entries by reason of Rule 8.1(f) and which have either been credited to the Prize Security Fund in accordance with those Rules (or which are the subject of GPN recovery action;) and
 - k. the date those winnings from the Draw were or are proposed to be transferred to the Prize Fund Account or paid to the high division winners.
- 12.7 The **Prize Security Fund** Report will be the control document for this fund and will be submitted after each Draw detailing:
- a. Opening balance as per previous Report;
 - b. Prize Surplus Amount from the current Draw added to the Prize Security Fund and the updated balance;
 - c. Prize Top-Up value required to be deducted from the Prize Security Fund for the Draw to be used to cover a shortfall to the division 1 Prize amount and updated balance;
 - d. Opening value of Fund debt(s) as per previous Prize Security Fund Report;
 - e. The amount of any current payment required from GPN for the purposes of the Prize Top-Up referred to in Rule 12.7 (c) and Prize Fund Balance;
 - f. Amount of any new repayment of debt made to GPN;
 - g. Updated debt balance and updated Prize Fund balance;
 - h. Amount of balance over AUD \$5 million transferred to the next Prize Pool as a bonus and details of the allocation as division 1 or other division bonus Prize amount in accordance with Rule 11, date of transfer and current balance; and
 - i. Any transfer to the Fund for net prizes won by GPN on unpaid tickets it held for the Draw.

13. GPN'S APPROVED BUSINESS SYSTEMS

- 13.1 GPN will utilise its existing business systems in the same manner as it does in the conduct of its current Approved Lotteries under its Licence.
- 13.2 The approved internal controls contained with the SOP's will be maintained together with the approved Independent Lottery Controls and any additional measures as contained within these Rules

13.3 In particular, the SOP's and controls will apply to the following:

- a. Draw outcomes and Prize amounts;
- b. Publishing Draw outcomes;
- c. Checking Lottery Entry results;
- d. Winners' notifications;
- e. Prize payments
- f. Disputed Claims
- g. Complaint Handling
- h. Player Registration;
- i. Responsible Gaming Practices; and
- j. Responsible Gaming Advertising.

SCHEDULE A – 6/34FUTUREBALL

1. INTRODUCTION

- 1.1 The following Rules apply to the conduct of the Approved Lottery FutureBall which is scheduled to be drawn on Tuesday and Friday nights or as otherwise agreed in writing with the Director.
- 1.2 The Draw will be conducted at a secure premises in Darwin as approved by the Director.
- 1.3 An Entry into a Draw will be completed by either selecting the Choose Your Own Play Numbers Entry games or Quick Play games or a combination of each.
- 1.4 The Draw process will consist of:
 - i. two separate pools of numbers for each Draw which will be conducted by the certified Random Number Generator (RNG). The first pool Play Numbers will be drawn from Pool A numbers of 1 to 34 (inclusive) of which six Play Numbers will be drawn and the second pool Play Numbers will be drawn from Pool B numbers 1 to 3 (inclusive) of which one Play Number will be drawn;
 - ii. These Play Numbers will be used by the lottery draw server to identify the number of winning Entries in each division, the Players who purchased those winning Entries & the value of the division prizes; and
 - iii. The Prize Pool Report will be compiled on the lottery server together with the Prize Security Fund Report following which these reports will be sent to the Regulator.
- 1.5 The following entry types may be offered by GPN:
 - a. **Choose Your Own Play Numbers Entry** is more fully described at Rule 6 above. In summary: Which is completed by the Player marking the Entry Form in accordance with the instructions appearing on it so that the Player chooses for each of their Entries their own selected Play Numbers from the available Draw Number Pools for the number of FutureBall Entries they wish to purchase. Each Lottery Entry costs A0.95 cents and the total payment required to be made appears on the Entry Form prior to it being submitted. Note that Players may, on some occasions not be able to enter their selected Play Numbers if they are not available due to the application of GPN's Combination Locking.
 - b. **Quick Play Entry** is more fully described at Rule 7 above. In summary: The Player marks the Quick Play and the number of Entry options they want to purchase on the Entry Form. When the Entry Form is processed GPN's lottery system will select one possible available outcome for each of the Entries required to process the Entry Form.

The total payment required appears on the Entry Form prior to it being submitted. The Lottery Ticket issued to the Player as a result of a processed Entry Form will contain the full details of each Entry as fully described in Rule 4.7.

- 1.6 A FutureBall Entry will cost A0.95 with a minimum cost of A\$4.75 for five Entries. This cost is used for the following purposes:
 - a. Finance the Draw Prize Pool;
 - b. Maintain the Prize Security Fund hereinbefore described at Rule 11. It will be credited with funds as specified under Rule 11 and dealt with or expended only in accordance with that relevant Rule or Rules;
 - c. Pay for the Lottery administration;
 - d. Pay the relevant applicable gaming tax; and
 - e. Pay the balance available as a profit to GPN.

2. PRIZES

- 2.1 The Winning Play Numbers in a lottery Draw will be the six draw Play Numbers from Pool A and the FutureBall Play Number from Pool B, both selected by the RNG. Upon this occurring the Draw will be complete.
- 2.2 The objective is to correctly select the Winning Play Numbers and there are four divisions of Prizes allocated for successfully achieving this. Those divisions are set out in the Prize Table hereunder. Each Entry can only win one Prize division which will be the highest prize value to which it qualifies.

Div	Config	Main (Pool A)	FutureBall (Pool B)	ODDS
1	6/34+ FB 1/3	6	1	1: 4,034,712
2	6/34	6	0	1: 2,017,356
3	4/34	4	0	1: 230.37
4	3/34 + FB 1/3	3	1	1: 61.58

- 2.3 The prize amount for division 1 is set at multiples of AUD\$1 million for every Draw. Once a Series of tickets has been completely sold there must be a division 1 winner who will win \$1 million.
- 2.4 If there is no winner from the partial sale of any series of Entries in a Draw any relevant un-won division 1 Prize Money will be paid to the Prize Security Fund (security reserve for future winnings payments) in accordance with Rule 11.
- 2.5 Any Prize money for divisions 2 to 4 that is not won as a result of a Prize Draw will also be paid to the Prize Security Fund as per Schedule A Rule 2.4 above.
- 2.6 Divisions 2 to 4 (inclusive) will be determined by the division total which is taken from the Prize Pool and is distributed between the divisions in accordance with the Prize Table. All resulting Prize payments to Players for divisions 2 to 4 will be rounded down to the nearest cent and any excess funds remaining will be transferred to the Prize Security Fund. The Prizes for divisions' 2 to 4 will be determined by the amount of the respective Prize Pool funds divided by the total number of winners.
- 2.7 For the sake of clarity all Entries in FutureBall are only entitled to collect one Prize which is the highest single Prize to which the Draw outcome entitles them.
- 2.8 The division 1 prize percentage in accordance with the Prize Table will be deducted from the Prize Pool and allocated for payment to the winner(s).
- 2.9 There are 4,034,712 Entries available for sale in each set of Pool A and Pool B Play Numbers and those proceeds allocated to the draw Prize Pool will be distributed to the differing prize divisions (and to the Prize Security Fund) on the basis of the Prize Table.
- 2.10 The calculations conducted in the Prize Table are based on the Series being sold out.
- 2.11 On the sale of a full series an amount of \$149,486.07 will have been allocated to the Prize Security Fund as being security to the division 1 Prize limit and this amount has an averaged value of 3.90% of each Entry cost or 3.705 cents per Entry.

- 2.12 Due to the Combination Locking, there can and must be only 1 division 1 Prize winner per fully sold Series of tickets in each Draw but there can also be a division 1 winner for a partially sold series of Entries sold in any Draw. If a winner is determined from the partial sale of a series of Entries and the calculation as per Table 1 for that partial series is insufficient to provide the necessary \$1 million for the relevant division 1 prize winner the balance required to make up the necessary prize amount will be transferred from the Prize Security Fund in accordance with the relevant Rules.
- 2.13 The amounts calculated for divisions 2 to 4 prizes (inclusive) for each series or partial series will be added together and divided by the total number of winners for each division.
- 2.14 Therefore, in accordance with these Rules and demonstrated at Table 1, for each fully sold series of Entries a total of 55% of the amount collected for each Draw from the Entry Cost will be allocated to the Prize Pool as Prizes for that Draw. This percentage is classified as being Return to Player (RTP) for each lottery Draw.
- 2.15 The remaining 45% of the Entry Cost will be used by GPN in accordance with clauses 1.6 (c) to (e) inclusive.

Table 1: BASED ON AN ENTRY PRICE OF 95c FOR A COMPLETE BLOCK OF 4,034,712 ENTRIES

Applied Individually to each Block or Part Block in Every Draw

Division	Allocation per 95 cent Lottery Ticket	Return to Player
Division 1 (Limit \$1 million)	0.24795	26.10%
Division 2	0.0262	2.76%
Division 3	0.0855	9.00%
Division 4	0.1258	13.24%
RTP	0.48545	51.10%
Overflow to Prize Security fund (Delayed RTP)	0.03705	3.90%
RTP when Prize Security Fund is full and allocating bonuses		55.00%

- 2.16 The above percentages quoted for each prize division are applied to the total value of money received for the sale of all lottery tickets in a draw. The resulting value of prize money in each respective prize division then becomes the prize pool for that division to be distributed to winners of that division.
- 2.17 Division 1 prizemoney that is not won in a draw will be paid into the Prize Security Fund and thereafter be dealt with and returned to players in accordance with Rule 11.

Document Control

Version Number	Document Owner	Description of Document/Nature of Change	Date Approved
Version 2	Management	<u>Clause Changes:</u> 5.1 (b) & Schedule A 1.6 <u>Change Summary</u> Set the minimum number of entries that can be purchased at five and the corresponding minimum cost at \$4.75.	25 November 2025
Version 3	Management	<u>Definitions and Clause Changes</u> Definition of "Draw Issue" amended. New definition, "Minor Draw Issue". Clause 9.4. <u>Change Summary</u> Draw Issue excludes a Minor Draw Issue. Clause 9.4 sets out the process in the event of a delay to the drawing caused by a Minor Draw Issue.	30 January 2026