GAMBLING LICENSE APPLICATION FORM

Date:		Departme	nt:	
University Account Number:				
Representative:				
Representative E-mail:				
UNI Employee Responsible for De	posit:			
			Event date:	
Type of event (raffle or bingo):			Event date.	
day \$15	.00	_	Start date of license:	
Length of license: 90- day \$40	0.00	-		
180-day \$7	5.00	-		
Event details:				
Prize details:				
Are prizes donated:	Yes	No	Value of Prize	
Cost of tickets:				
Any discounts:				
(Ex. \$1 per ticket or 6 tickets for \$5)				
Location of event:				
Rules:				
* Only "traditional" raffles and bingo are allowed.				
* All money received from your event must be deposited into a University account for sales tax to be paid.				
* Cash prizes are not permitted. If you would like to do a 50/50 raffle, you must deposit the funds. When the winner is accounced have them complete a W-9 and submit the W-9 and request for payment				
so the winner can be mailed a check.				
* Any prize valued over \$100 must have a W-9 completed by the recipient before giving them their prize. Complete top section of W-9 with details of prize. Forward the W-9 to Business Operations.				
* Only cash, checks and debit cards may be accepted for payment of raffle tickes. No credit cards.				
* The sale of tickets and drawing of the raffle must occur within the licensed period.				
* A copy of the gambling license must be prominently displayed wherever tickets are being sold,				
and at the location of t	the drawing.			
* There cannot be a mix of "games of chance and a raffle". (Ex. Cannot have a bean bag toss where the winner receives a raffle ticket.)				
* A UNI employee must be present at the time of the drawing and also be responsible for delivering the raffle money to Cashier's Office or Gilchrist Hall nightly deposit box, as applicable.				
* The fee for your license, depending on the length of your license, will be charged to your University account number by journal entry.				
* The sales tax to be paid on the income of the raffle money will be calculated at the end of the month and will be charged to your University account.				
I have read and understand these terms:				

Employee Responsible

NOTE: