

Void Requests

Consistent with 238.35(2), for any transaction where a Sports Wagering Operator may cancel or void a Wager with prior authorization of the Commission, the Sports Wagering Operator shall submit a system of Internal Controls in accordance with 205 CMR 238.02 for voiding wagers and subsequent allocation of patron funds.

| Operato | or: Title: |
|---------|---|
| Date: | Name: |
| In keep | ing with statutory and regulatory provisions, please provide information below: |
| Inciden | t Date: |
| Date R | eported: |
| | A report documenting the incident must include summary/background, summary of wagers, root cause, mitigation, and resolution. |
| | A wager report must include all wagers placed on the market, highlighting/indicating the wagers requesting to be voided. |
| | • Total Stake \$: |
| | • Total Liability \$: |

Total Patrons Impacted #:

| An evaluation per 205 CMR 1 | |
|---|---|
| | 238.35(2)(c); why cancelling or voiding the wagers is in the best or ensures the integrity of the industry. |
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| An explanation of the resolution | n for patrons (which would include, at a minimum, the amount |
| wagered returned to the patron | |
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| Excerpt of current house rules | that addresses this void |
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| | |
| FOR MGC USE ONLY | |
| TOTAL COLUMN | |
| | (4), the Commission shall issue a written order granting or gers. |
| Pursuant to 205 CMR 238.35 | |
| Pursuant to 205 CMR 238.35 denying the request to void wa | |
| Pursuant to 205 CMR 238.35 denying the request to void way. Void Approved | gers. |
| Pursuant to 205 CMR 238.35 denying the request to void way Void Approved Void Denied | gers. |