



Ohio Administrative Code

Rule 109:1-7-04 Receipt of devices, system and software in the state.

Effective: December 23, 2021

(A) Any licensed e-bingo organization that receives an electronic instant bingo device and associated game software to be used in an approved location must collect and maintain the following information on forms provided or approved by the attorney general:

- (1) The full name, address, and license number of the person receiving the electronic instant bingo device(s) and associated game software;
- (2) The full name, address, Ohio license number of the distributor of the electronic instant bingo device and associated game software;
- (3) The date of receipt of the electronic instant bingo device and associated game software;
- (4) The serial number of each electronic instant bingo device;
- (5) The model number and description of each electronic instant bingo device;
- (6) The manufacturer of the electronic instant bingo device, system, and associated game software;
- (7) The location where the electronic instant bingo system and associated game software will be placed and the license number of the licensed organization;
- (8) The expected date and time of installation of the electronic instant bingo device(s) and associated game software at the new location; and
- (9) Such other information as required by the attorney general.

(B) If such electronic instant bingo device(s) and associated game software will not be placed in operation immediately upon receipt within the State, the electronic instant bingo system and



associated game software may be housed in a secure area at an offsite warehouse location under the control of the licensed manufacturer or licensed distributor. The person with custody of the electronic instant bingo devices, system and associated game software must notify the attorney general of the address where the electronic instant bingo devices, system and associated game software is warehoused. The warehouse location must be approved in advance by the attorney general. At the time such electronic instant bingo devices, systems and associated game software are removed from the approved warehouse location and transported to another location within the state, the licensed e-bingo organization, manufacturer or distributor must comply with the requirements of this chapter. The attorney general will create criteria and procedure for the location of an off-site warehouse.