

The seal of the Nebraska Racing and Gaming Commission is a circular emblem. It features a central map of Nebraska in blue and red. Above the map are two white dice, and below it is a brown horse with a jockey. The word "NEBRASKA" is written in white, uppercase letters along the top arc of the seal. The words "RACING AND GAMING COMMISSION" are written in white, uppercase letters along the bottom arc. There are four yellow stars positioned around the central map. The entire seal is semi-transparent and serves as a background for the text.

NEBRASKA

*Nebraska Racing and  
Gaming Commission  
Independent Testing  
Lab **Renewal**  
Application for  
Certification*

**NEBRASKA RACING AND GAMING COMMISSION  
INDEPENDENT TESTING LAB RENEWAL APPLICATION**

<b>Office Use Only</b>	
1 <sup>st</sup> year License Date:	_____
FP Date:	_____
Fee:	_____ How Pd: _____
Clerk:	_____

**RENEWAL LICENSE FEE:  
Year 2 and Year 3 - \$1,000 per year**

Pursuant to Nebraska Adm. Code Title 296 Rule 1.001.24, an Independent Testing Laboratory (ITL) must be certified by the Commission to be eligible to certify gaming devices, software, hardware or other technology for compliance with the Nebraska Racetrack Gaming Act and the regulations promulgated by the Commission.

To be considered for certification as an ITL, complete and return this checklist with your application. All applications must be arranged in the order listed below. A complete application will consist of the applicable documents/items listed below and any additional documents/items as may be necessary and/or required by NRGC Regulations.

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NAME OF APPLICANT OR HOLDING COMPANY\*

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\*NAME AS APPEARS ON THE CERTIFICATE OF INCORPORATION, CHARTER, BYLAWS, PARTNERSHIP AGREEMENT OR OTHER OFFICIAL DOCUMENT.

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D/B/A OR TRADE NAME(S)

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FEDERAL TAX ID OR SOCIAL SECURITY NUMBER\*

**PERSON TO BE CONTACTED IN REFERENCE TO THESE FORMS:**

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NAME

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TITLE

TELEPHONE: (AREA CODE) NUMBER

FAX NO. (IF AVAILABLE)

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E-MAIL ADDRESS

**THE PRINCIPAL BUSINESS ADDRESS OF THE APPLICANT OR HOLDING COMPANY:**

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STREET LOCATION (NUMBER/STREET)	CITY	STATE	ZIP
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COUNTRY	TELEPHONE: (AREA CODE) NUMBER	FAX NO. (IF AVAILABLE)
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MAILING ADDRESS (IF DIFFERENT)	CITY	STATE	ZIP
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WEBSITE ADDRESS

**Please answer the following questions as they relate to your Independent Testing Lab License since the last time you submitted your initial application or last renewal application form.**

**Please provide your most recently filed tax statements**

1. Are you current in filing all required income tax returns?  
 No     Yes    If you answered **NO**, please explain.
  
2. Are you delinquent in the payment of federal, state or city tax required under state or federal law?  
 No     Yes    If you answered **YES**, please explain and submit documentation from the tax authority indicating the delinquency.
  
3. Since your last application has your entity had any court or formal proceeding filed against the entity to adjust, defer, suspend, or otherwise work out the payment of any debt, including garnishment of employee wages?  
 No     Yes    If you answered **YES**, please explain and submit relevant documentation.
  
4. Since your last application has your entity filed proceedings for bankruptcy?  
 No     Yes    If you answered **YES**, please explain and submit a court document.

5. Since your last application has any key persons been convicted of a misdemeanor or felony involving gambling, dishonesty, theft, or fraud in any state?  
 No  Yes If you answered **YES**, please explain and submit a final court disposition for each charge.
6. Since your last application has your entity indicted, charged, arrested, convicted, plead guilty, no contest, or forfeited bail for any felony or misdemeanor offense in any jurisdiction?  
 No  Yes If you answered **YES**, please explain and submit final court dispositions for all cases.
7. Since your last application has any key persons been criminal conviction, either a felony or misdemeanor, or has said conviction dismissed, expunged, or set aside under the laws of any jurisdiction?  
 No  Yes If you answered **YES**, please explain and submit final court dispositions for all cases.
8. Since your last application has your entity been fined, suspended, restricted, or revoked in any jurisdiction?  
 No  Yes If you answered **YES**, please explain.
9. Has there been any changes to your ISO/IEC certification and accreditation since your last application?  
 No  Yes If you answered **YES**, please explain.
10. Has there been changes to your ownership or principles?  
 No  Yes If you answered **YES**, please explain.