



Tribal
TRAC

LICENSING MADE EASY.

TOGETHER WE ARE STRONGER... WITH INFORMATION WE SHARE

TribalTRAC is an industry **GAME CHANGER**. It is the only paperless solution on the market specifically built for Tribal Gaming Commissions to electronically verify the employment and licensing history of employees and vendors.

WHAT IS IT?

TribalTRAC is a cooperative Tribal network, created to safely and efficiently share information between Tribal Gaming Commissions. The more members and information stored in TribalTRAC, the more robust and beneficial the database becomes.

Fulfilling the NIGC requirement to verify past licenses and employment, TribalTRAC places the information you need right at your fingertips. It is more efficient and secure than scanning or faxing requests. Once records are added to TribalTRAC, they are accessible to all participating Gaming Commissions.

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- **License History Records**
 - **Employment Verification Records**
 - **Vendor License Records**
 - **Individual Vendor Records**

1. STORE RECORDS

Enter your license and employment records into TribalTRAC. Upload your records online individually, by a batch upload, or via your current ATS. For every record entered, you earn a TRAC Credit.

2. ORDER RECORDS

Place an order for a report by completing the required fields.

3. RECEIVE REPORTS

Your report is delivered the same day. No more waiting on other Gaming Commissions to return your requests for information. No hit on a report, no charge to you!

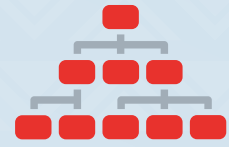
4. REVIEW WITH CONFIDENCE

A comprehensive and compliant report will provide detailed information on your applicant's license: actions on license if applicable, issue and expiration dates, and those Gaming Commissions where the license was held.

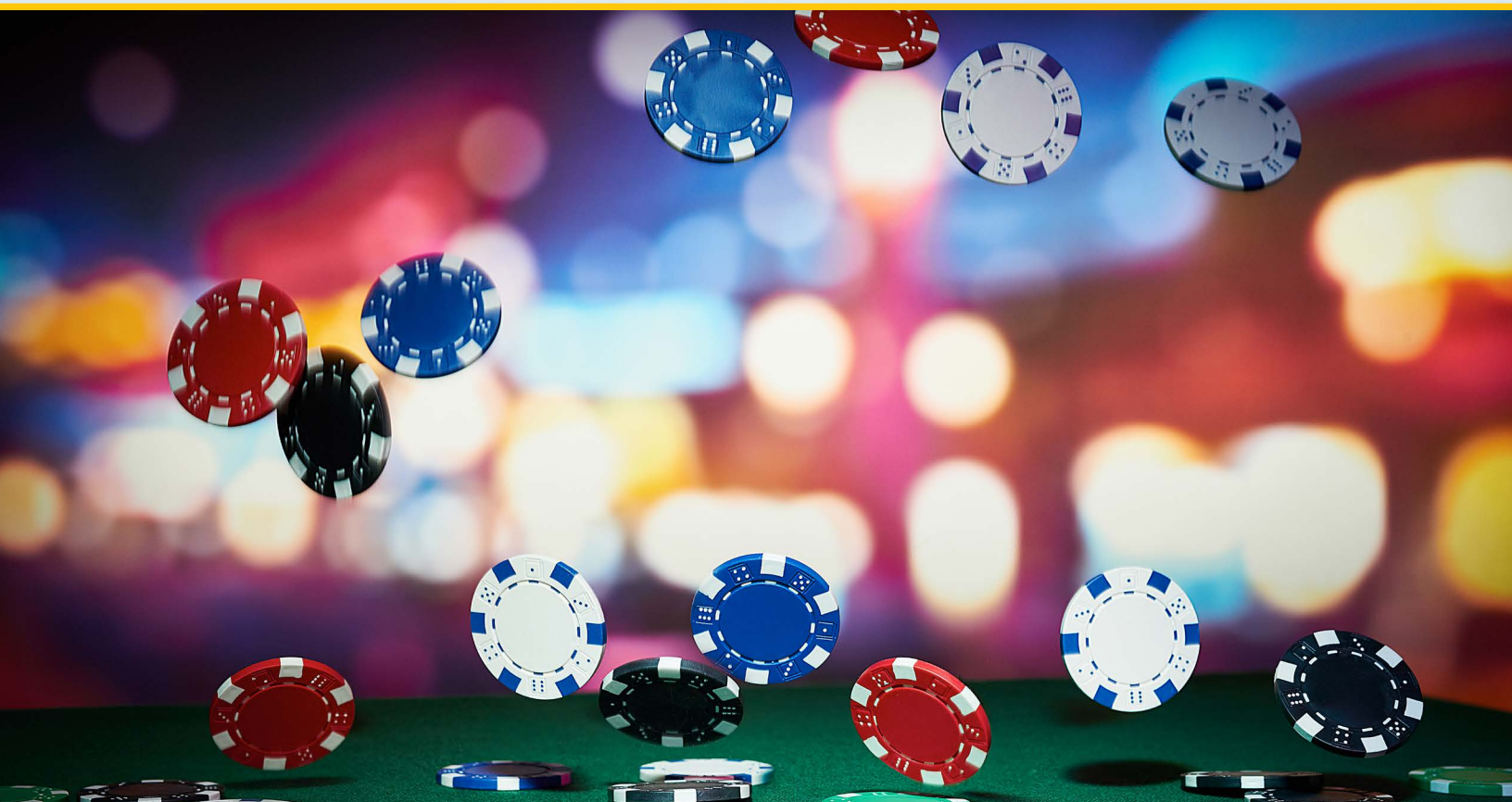
WHY SHOULD YOU TRY IT?

IMAGINE YOUR DAY SIMPLIFIED.

- Locating and researching licensing records can be costly in time and money; TribalTRAC puts the information you need in one place. No calling around to other commissions asking for information. No legwork. Everything you need is in one place.
- All data is stored in a legally safe, protected manner with an accredited, neutral third party.
- Reports are more accurate, comprehensive and reliable than information gained through time-consuming back-and-forth communication with other commissions.
- With a completely paperless process, you save on printing costs and wear and tear on your printers.
- You are part of a process that strengthens both your workflow and the Tribal community as a whole.
- Storing your past license information allows your Gaming Commission more time to complete other tasks.



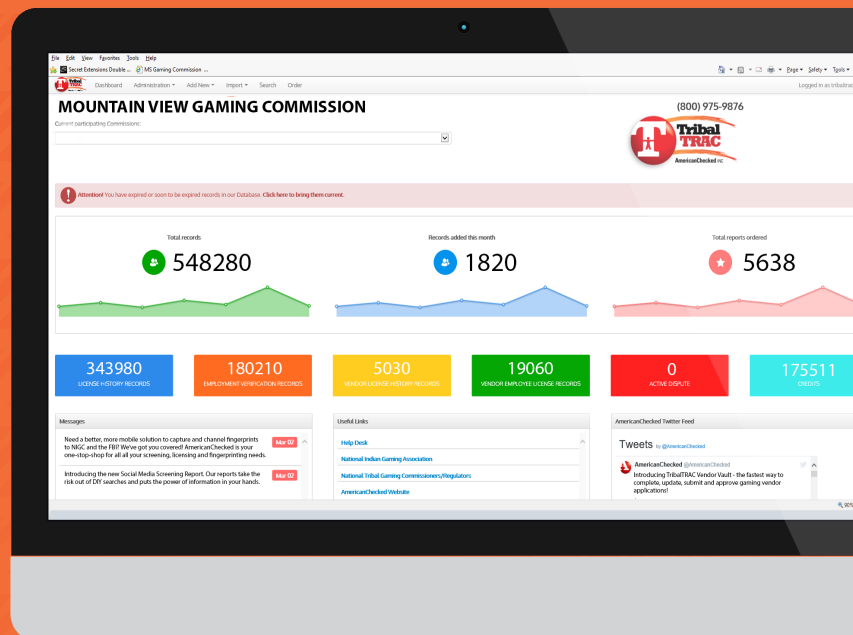
There are zero start up costs, no annual fees and you earn credits for storing records.



TRIBALTRAC VENDOR VAULT

powered by Innovalinq™

TribalTRAC Vendor Vault, powered by Innovalinq, is the easy, pain-free, cost-effective way for gaming vendors to submit applications and share information with Tribal Gaming Commissions. For Commissions, Vendor Vault makes the cumbersome processes of reviewing paperwork, sending vendor decision notifications and updating TribalTRAC records as easy as the click of a button.



HOW IT WORKS

STEP 1. Vendors upload their information into the secure TribalTRAC Vendor Vault, powered by Innovalinq, database. Instead of filling out form after form, vendors, their principals and employees enter all information one time, only making updates as needed.

STEP 2. Innovalinq maps the vendor information to the Tribal Gaming Commissions' unique application in its database.

STEP 3. Innovalinq's integration with TribalTRAC is where the magic happens. The vendor initiates the application or renewal. When the vendor submits the form, information is automatically checked against the information housed in TribalTRAC Vendor Vault. For any information that is different in the Vendor Vault versus the submitted application, a notification is sent back to the vendor for review and to make needed corrections. When ready, a final application may be submitted directly to the Commission through TribalTRAC.

STEP 4. Tribal Gaming Commissions are able to review all information in their preferred format and electronically notify a vendor if a license has been granted or denied as well as send other notifications and requests. This information is instantly relayed back to the vendor. Notes are made and calendared for both to track.

STEP 5. Changes are automatically updated in both TribalTRAC and the Vendor Vault. No more second guessing which Tribe received the latest information.

The Vendor Vault is the next evolution of electronic processes and decision making for both gaming vendors and Tribal Gaming Commissions. Information is provided in real-time. It's safe. It's secure. It's FAST.

Current TribalTRAC users are no longer required to update vendor records. Information updated and changed by vendors in Innovalinq automatically updates in TribalTRAC. Gaming Commissions can check that task off their list!

With the Vendor Vault, TribalTRAC members can take their paperless processes to the next level with an integration between their preferred enterprise software and TribalTRAC Vendor Vault.

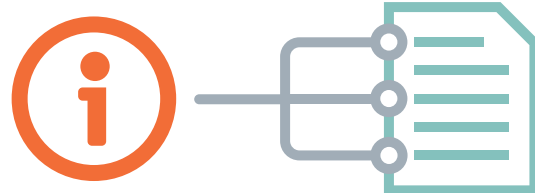
HOW DOES IT WORK?

UPLOADING



STEP 1

Vendors upload their company and employee information to TribalTRAC Vendor Vault, powered by Innovalinq.



STEP 2

Innovalinq maps vendor information to Commission's unique application.

APPLYING



STEP 3

The vendor initiates application or renewal for the company and/or employee. The application goes through TribalTRAC Vendor Vault to find discrepancies and history. Discrepancies are flagged and returned to the vendor to fix the information or withdraw the application. When ready, the vendor can submit directly to the Gaming Commission.



STEP 4

Decision notification is sent to applicant via the Vendor Vault.

MAINTAINING



STEP 5

Changes are automatically updated in both TribalTRAC and Vendor Vault, powered by Innovalinq.

IS IT LEGAL?

Can you legally store employee information on our system? We asked the professionals:

"How a company determines to store their records is totally up to them. Their option to store them with TribalTRAC is conceptually no different than storing them in their own file cabinets or computer system... No regulator or employer should be concerned regarding the legal ability to store information without authorization in TribalTRAC."

— Larry D. Henry, Rhodes, Hieronymus, Jones, Tucker & Gable P.L.L.C.



“
Sending requests takes time and resources. Awaiting responses creates delays and responding to requests for verifications are time consuming and costly. TribalTRAC is the solution that allows us to have answers at the click of a few keys.
”

— Jalene Wells
Gaming Commissioner, Eastern Shawnee Commission

READY TO SIMPLIFY YOUR LICENSING PROCESS?

For more information or to schedule a demo, call **(800) 975-9876** or email info@americanchecked.com.



TRIBALTRAC FAQs

What happens to the information once I upload my records?

Once records are uploaded into TribalTRAC, they are stored on a secure server ready for other Tribal Gaming Commissions to run a search. The information that you enter belongs to you, and may be downloaded into a format of your choice at any time. TribalTRAC simply makes storing, searching and sending information to other Commissions easy and seamless. TribalTRAC frees employees from the time-consuming task of manually pulling and sending information.

How many Commissions are participating in TribalTRAC in my area?

Our goal is for 100% participation from all Tribal Gaming Commissions to provide the single best, most reliable source of licensing information. It all starts with you. The more records we have, the better information and more value TribalTRAC brings to your organization.

What about NIGC? Is this compliant?

Yes! TribalTRAC meets all NIGC requirements.

I don't want to share sensitive information with other Tribes/Gaming Commissions.

With TribalTRAC, you're never at risk of sharing sensitive information with outside entities. Personal identifying information is removed and only the last four digits of the Social Security Number are shown. Additionally, the information is stored in a secure, state-of-the-art data center.

Is it legal?

Yes! TribalTRAC is legal to use and has been called "one of the most secure ways for Gaming Commissions to share information" by the nation's leading attorney on FCRA laws and regulations. You're already sharing information with other Gaming Commissions. TribalTRAC makes sharing and storing your records safer and easier than unsecured faxes, emails and verifying by phone.

Do you have to get the applicant to sign something?

No! Since they have already signed a Disclosure and Authorization no extra signature needed.

How much will this cost us?

The cost is \$3 for any "hit" on license information found in the TribalTRAC database. No hit? No charge. Costs may be offset by contributing license information. For every record you contribute, you receive a \$3 credit.

How is TribalTRAC different from TAPS?

TribalTRAC provides a more comprehensive report by including license information for both key and non-key employees as well as vendor company and employee information. Results are returned within 24 hours, often within the same day that they are ordered.

I already have a system in place for keeping track of license history, how does TribalTRAC fit in with my process?

TribalTRAC offers several ways to import and maintain information. Large excel spreadsheets can be batch uploaded or records can be entered individually. TribalTRAC also integrates with ATS systems. Renewal reminders can be set for active employees.

What are the benefits of using TribalTRAC?

In addition the time-saving and security benefits, when you use TribalTRAC to verify past license history, you may uncover omitted past employers that an applicant might not have disclosed. You'll also be sharing and receiving information in a more secure environment and experience a quicker response rate, allowing you to make faster decisions. In today's market, time is everything – why not make your process more efficient?

In short, TribalTRAC:

- ☑ Makes your life and your employees' lives easier
- ☑ Eliminates risk of sharing information in an unsecured manner
- ☑ Provides faster verification turnaround time
- ☑ Allows Gaming Commissions the option to go paperless
- ☑ Sets automatic renewal notifications
- ☑ Makes updating and importing information a breeze through ATS integrations



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