This document sets out the terms and conditions for the weekly lottery (pages 1-4) and raffles (page 5)

WEEKLY LOTTERY DRAW

Aims of the Hospice Lottery

The Hospice Weekly Lottery is a wholly owned subsidiary of Eden Valley Hospice and all profits from the company are gifted to the charity. We are a charity dedicated to providing specialist care to adults from the local area and children throughout Cumbria, as well as caring for their families, friends and carers. We believe that every detail, every moment and every person matters. This belief allows us to achieve the highest standards of nursing and medical care, to sustain quality of life and dignity and to give help to people when they need it most.

Joining and additional information

On receipt of your request to join the membership lottery, Eden Valley Hospice Lottery will send you an introduction letter advising you of your unique membership number(s) generated randomly by our approved secure membership software. If purchasing a single ticket, a ticket will be received at the point pf purchase, this ticket will be on a separate receipt. The receipt will show the unique six-digit Lottery number and draw date.

Eden Valley Hospice reserves the right not to accept an application or to cancel any existing subscription at our discretion. Any such rejection or cancellation may be reconsidered on submission of a written appeal to the Lottery Manager within seven days. The decision of the Lottery Manager will be final.

It is the responsibility of the player to advise Eden Valley Hospice of any change of address or any other membership details.

If Eden Valley Hospice Lottery becomes aware that a player has moved from the address held on the database i.e. returned post marked gone away, and are unable to obtain new details, any returned winners cheques will be taken as a donation to Eden Valley Hospice after six months.

In line with Gambling Commission LCCP Licence Condition 15.2.2 - Other reportable events, Eden Valley Hospice Lottery, will inform the Gambling Commission if they become aware of a supporter who have gambled with them, and then subsequently died of suicide.

Cancellation

Cancellation of Lottery number(s) can be carried out at any time and Lottery number(s) will remain in the draw until the last round of £2 has been played. Upon cancellation any remaining odd pence amounting to less than £1 will be treated as a donation to Eden Valley Hospice. Cancellations must be notified to the Lottery office and if payment is made by Direct Debit or Standing Orders, to the players bank. If payment continues to be received, payment will be accepted as a donation to Eden Valley Hospice, unless an alternative instruction is given.

Deceased Players

Following notification that a Lottery player is deceased the Lottery number(s) will remain in the weekly draw until the last round of £2 has been played and any winnings will be made out to the 'Executors of'.

Eden Valley Hospice Lottery will accept instructions from next of kin to transfer the Lottery number(s) into their name straight away and can be played in memory of the deceased player. Proof of status may be required. Eden

Valley Hospice will accept instructions from the Executors to transfer the Lottery number(s) into a new name and can be played in memory of the deceased player, once the last round of £2 has been played.

If payments are made by Standing Order, the next of kin or Executor must cancel the instruction with the bank as Eden Vally Hospice Lottery is unable to do this. If payments continue to be received, payment will be accepted as a donation to Eden Valley Hospice, unless an alternative instruction is given.

Cost of entry

In return for your subscription payment, your unique membership number(s) will be entered into the weekly draw carried out normally every Friday. The weekly cost of entry is £2 in advance.

For weekly entries, Lottery numbers are a randomly selected six-digit unique number, selected from a number range created and approved by an approved secure Lottery system.

If purchasing a single ticket via our hospice retail shops/reception. Your ticket number is only entered in the draw for that week's draw. For single tickets, the Lottery numbers allocated from tickets sold in shops are sequentially selected from a pre-set number range provided by the Lottery office and held by our till provider.

Multiple Entries

You can purchase a maximum of 20 tickets per week.

Payment Frequency

Payments can be made annually, half yearly, quarterly, monthly or as a weekly single ticket (in our Eden Valley Hospice Shops / reception)

Player Types

Individual – Any winnings will be made payable to the named person.

Gift – Lottery Gift Vouchers are available to purchase over the phone, or by emailing: <u>lottery@edenvalleyhospice.org</u>. The minimum gift voucher purchase amount is £10. Both the purchaser and the recipient must satisfy the terms and conditions.

Privacy and data protection

Eden Valley Hospice complies with all Data Protection Act requirements and promises to protect your personal data and not to misuse it. When you pay your lottery subscription, your personal data, bank information will be stored in a secure location within our premises or on our server.

If you have any concerns regarding the security of this system please email us at lottery@edenvalleyhospice.org Eden Valley Hospice cannot accept liability for the loss or delays in or theft of any communication sent by post, email or fax, or for any delays in the banking system.

Age verification and location

It is against the law for anyone under the age of 18 years to participate in a lottery. A player must be a resident of Great Britain to play. The requirements of the Gambling Act 2005 mean that Eden Valley Hospice now has a statutory duty to verify that you are 18 years old or over. Where appropriate we shall carry out checks to verify this.

Members Funds

We are required by a condition on our licence issued by the Gambling Commission, to advise you that customer funds are not protected in the event of insolvency. However, Eden Valley Hospice and its lottery trading subsidiary are well funded and we do not see insolvency as a likely event in the foreseeable future.

Debit card information

Eden Valley Hospice promise to only use your debit card information to process payments. Once processed it is destroyed.

Credit Cards

We cannot accept credit card payments on any of our gambling products remotely. This includes over the phone and online. Single tickets purchased in shops are exempt from this rule.

Cancellation

If you wish to cancel your membership you may do so at any time. Please contact the office on 01228 817614 or email us on <u>lottery@edenvalleyhospice.</u>org. If you are in credit at the time of cancellation, your Eden Valley Hospice Lottery membership shall cease once your credit has expired.

Prizes and notification

The draw takes place each Friday, however should circumstances beyond Eden Valley Hospice Lotteries control, dictate, the draw may take place on another day. In extreme circumstances, such as a pandemic, the draw may have to be postponed. Players will be kept up to date on the Eden Valley Hospice Website.

You will be notified in writing of any prize that you win within one week of the draw. A cheque for your prize amount will be sent with your notification letter. Our winning weekly numbers are published on our website or you can call the Lottery office on 01228 817614.

Winners are selected by a random number generator in the Lottery software; donorflex is fully licensed and regulated by the Gambling Commission and their Random Number Generator has been independently tested, using a variety of industry-standard statistical tests.

Prize Structure

1st Prize - £1000
*2nd Prize - £100 (our Rollover prize up to £10,000)
3rd Prize - £50
4th Prize - 55 x £10
*The Rollover prize will become the 1st prize once it is greater than £1000 and the £1000 1st prize will become 2nd
prize.

Any uncashed winning cheques after a period of six months are donated to the Hospice. Winners can automatically donate their winnings back to the Hospice, by completing the back of the winning cheque and returning it to the Hospice.

Right to amend

Eden Valley Hospice reserves the right to amend or modify these terms and conditions without notice.

Self-exclusion policy

An instruction to be self-excluded, as defined in the Gambling Act 2005, from the Eden Valley Hospice Lottery weekly draw or any other one-off prize draws that Eden Valley Hospice Lottery may organise, may be submitted in writing, by email, by fax or by phone to the Eden Valley Hospice Lottery office.

Self-excluded customers will not be sent any one-off prize draw tickets unless we have been notified otherwise. Customers wishing to use this facility will not be able to rejoin the lottery for a minimum of 6 months from the date of exclusion.

Complaints

All complaints and disputes shall be dealt with in accordance with the Eden Valley Hospice policy. A copy of the policy can be obtained by contacting our lottery office.

For gambling-related complaints, you can refer your complaint to the Independent Betting Adjudication Service (IBAS). Eden Valley Hospice is registered with IBAS via its membership of The Hospice Lotteries Association (HLA). IBAS can be contacted by telephone on 020 7347 5883, or via their website www.ibas-uk.com.

Fundraising responsibly

Please remember - you must be aged 18 or over to play.

Eden Valley Hospice Lottery is a member of the Hospice Lotteries Association, who on behalf of its members makes a financial contribution towards the "Responsible Gambling Trust", a charitable organisation aiming to minimise gambling-related harm. More information about the Responsible Gambling Trust can be found on the website of the Hospice Lotteries Association (<u>www.hospicelotteries.org.uk</u>) and on the website of the Responsible Gambling Trust (<u>www.responsiblegamblingtrust.org.uk</u>). We encourage all our members to participate in the Lottery responsibly. If members suspect they may have, or may be at risk of, problem gambling, they should seek support from Gamble Aware, a leading organisation that provides practical help to problem gamblers. Further support can also be found on the Gamble Aware website (<u>www.begambleaware.org</u>).

The Eden Valley Hospice Lottery is operated by Eden Valley Hospice (Shops) Limited, Registered Office, Durdar Road, Carlisle CA2 4SD Registered in England & Wales No 2727939. The company is a wholly owned subsidiary of Eden Valley Hospice a Registered Charity No. 1008796. All profits from the company are gifted to the charity. The lottery is registered with the Gambling Commission under the Gambling Act of 2005. (www.gamblingcommission.gov.uk) Promoter Eden Valley Hospice, Durdar Road, Carlisle CA2 4SD. Telephone 01228 810801.

RAFFLES

- 1) By taking part in our raffles eligible participants confirm that they accept the terms and conditions set out below.
- 2) Participants in this raffle costs £1 per raffle ticket.
- 3) The raffles are promoted by and on behalf of Eden Valley Hospice.
- 4) Eden Valley Hospice is licensed by the Gambling Commission, license number 5200.
- 5) To enter the Raffle you must be 18+ years old and a resident of Great Britain.
- 6) First Prize £1000, 2nd Prize £500 and 3rd Prize 10 x £50. No alternative prizes are offered.
- 7) All raffle entry sales are final and no refunds or exchanges shall be made at any time and must be claimed within 6 months after the draw, otherwise it becomes a donation to Eden Valley Hospice.
- 8) All entrants acknowledge that their payment to enter the raffle does not guarantee that they will win a prize.
- 9) Any ticket entries received after the close of draw date will be considered as a donation to Eden Valley and Jigsaw Hospice.
- 10) Payment for participation in the raffle can be made by cheque (Payable to Eden Valley Hospice), debit card or cash and raffle tickets will be entered in to the draw once the payment has been cleared.
- 11) The winner of the raffle will be notified by telephone on the day of the draw. If unable to be contacted, then further contact shall be made by letter/email if we have their address details.
- 12) The draw for the raffle shall take place, via out Donorflex raffle module, in house at the Eden Valley and Jigsaw Hospice.
- 13) Notification of the winners shall be on our website's: <u>www.edenvalleyhospice.org</u> and <u>www.jigsawhospice.org</u>, on our usual social media pages and in our retail shops.
- 14) All entrants are solely responsible for providing Eden Valley and Jigsaw Hospice with their accurate and up-to-date contact details and neither will be in no way liable for any failure or inability to contact any entrant due to any errors, omissions, or inaccuracies in the contact details that the entrant has provided.
- 15) Monies raised from our raffles will support the work of Eden Valley Hospice and Jigsaw Children's Hospice.
- 16) Eden Valley Hospice and Jigsaw Children's Hospice is committed to protecting entrants' privacy. Data that is collected from the entrant is used lawfully in accordance with the Data Protection Act 1998 and is used solely for the purpose of processing raffle chances and informing the winner that they have won the prize.
- 17) Eden Valley and Jigsaw Hospice reserves the right to amend these rules at any time. If Eden Valley Hospice and Jigsaw Children's Hospice does this, it will publish these amended rules.
- 18) Eden Valley Hospice and Jigsaw Children's Hospice reserves the right to disqualify any entrant if it has reasonable ground to believe the entrant has breached any of these rules.
- 19) The raffles are a form of gambling. Participants are encouraged to gamble sensibly. Should gambling become a problem we recommend you contact Gamble Aware helpline 0808 8020 133 or visit their website: www.begambleaware.org
- 20) A copy of these rules may also be obtained by sending a stamped addressed envelope to Eden Valley Hospice, Raffle, Durdar Road, Carlisle CA2 4SD.