



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT

JONATHAN NEZ VICE PRESIDENT

ATTACHMENT "A"

**Terms and Conditions of the
Navajo Nation Gaming Net Revenue Distribution Procedures**

Pursuant to the Navajo Nation Gaming Net Revenue Distribution Procedures (Procedures), _____ Chapter (Chapter) is submitting its request. Pursuant to Section 6(A)(1)(e) of the Procedures, the Chapter explicitly agrees to comply with the applicable Navajo Nation laws and policies, which include, but not limited to the Procedures, the Navajo Nation Gaming Revenues Fund Management Plan and the Indian Gaming Regulatory Act. In compliance with the above-mentioned, the Chapter agrees to the following:

- The Chapter acknowledges that it is not under sanction by the Budget and Finance Committee.
- The Chapter has submitted the required documents as provided in Section 6 of the Procedures.
- The Chapter has submitted its request for _____ as provided in Section 2 and 5 of the Procedures.
- The Chapter acknowledges and agrees that the funding shall only be used for the purposes set forth in Section 2 and 5.
- The Chapter agrees that the funding shall be used for a public purpose and shall not benefit one individual.
- The Chapter agrees and acknowledges that the Navajo Nation Gaming Regulatory Office may conduct unannounced audits on request related to the Procedures.
- The Chapter acknowledges that all submitted documents are correct and are being submitted for its intended purpose.
- The Chapter acknowledges that it has read and understands the terms and conditions of the Procedures.

_____, Chapter President

Date

_____, Chapter