

THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | 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

NAVAJO NATION OFFICE OF THE PRESIDENT AND VICE-PRESIDENT

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