



SELF TRANSACTION EXCLUSION PROGRAM

REQUEST TO BLOCK TRANSACTIONS

The undersigned ("Customer") holder of the card(s) or checking account(s) specified below (each, an "Account" and collectively, the "Accounts") does hereby voluntarily instruct Everi Payments Inc., a Delaware corporation and its applicable subsidiaries and affiliates ("Everi"), to block any cash access transaction(s) request using the Accounts at machine terminals or cashier's desks which utilize credit card cash advance, ATM, and check cashing services provided by Everi ("Transactions"). Customer is making this request pursuant to the Self Transaction Exclusion Program ("STeP") of Everi's responsible gaming initiative and understands that this request shall become effective upon Everi entering the respective Account information into its computer systems as being subject to this STeP request. Requests made hereunder may take up to five (5) business days to fully process and enter into Everi's system of record. Once entered, the account will be denied at the majority of Everi cash access points for at least one year. After one (1) year, Customer may terminate enrollment in STeP using the requisite form to unblock the Transactions. However, if Customer does not request to terminate enrollment after one (1) year, the restriction continues until such time Customer terminates enrollment in STeP or STeP is otherwise discontinued, whichever is sooner.

Customer represents and warrants to Everi that Customer has all right, power and authority to make this request on behalf of all joint holders of the Accounts. Customer authorizes Everi to obtain credit reports using the information provided herein for the purpose of verifying the Customer's identity and authority to make this request. Customer agrees that Everi's acceptance of this request would be solely as an accommodation to Customer, without any consideration to Everi; therefore, in no event shall Everi bear any liability for its acceptance, rejection, compliance or noncompliance with this request or any revocation thereof for any reason whatsoever. Customer hereby waives any claims against Everi in connection with this request or any revocation thereof, including without limitation Everi's rejection of Transactions pursuant to this request, Everi's failure to comply with this request or Everi's rejection of Transactions prior to the effectiveness of any revocation of this request, and Customer agrees to indemnify Everi against any liability arising from or relating to this request or any revocation thereof, including, without limitation, any liability to any joint holders of the Accounts; Telecheck; cards authorized by Visa U.S.A. Inc., Visa International, MasterCard International Incorporate, Discover Card, American Express, Star, Interlink, Maestro, NYCE, Pulse, AFFN or other pin-debit networks (collectively, the "Cards"); the issuer of the Cards; any acquiring or merchant bank involved in the processing of transactions involving the Accounts or any gaming establishment.

By his/her signature below, Customer hereby agrees that this request and any revocation thereof shall be governed in all respects by the laws of the State of Nevada, without regard to any conflicts of law's provisions which may result in the application of the laws of any jurisdiction other than the internal law of the State of Nevada. Customer agrees that any claim or controversy arising out of this request or any revocation thereof shall be settled by final and binding arbitration under the Commercial Arbitration Rules of the American Arbitration Association in Clark County in the State of Nevada by three arbitrators, one of whom shall be selected by Everi, one of whom shall be selected by the Customer and the third of whom shall be selected by the mutual agreement of the other two arbitrators. Judgment on any award rendered by the arbitrators may be entered in any federal or state court located in Clark County in the State of Nevada. Should Everi prevail in such action, the arbitrators shall award to Everi, all costs, fees and expenses of such arbitration, including attorneys' fees.

Account numbers will be processed as provided by the Customer below. Customers must include any and all leading zeros for Account numbers. In the event any information provided by Customer hereunder is no longer accurate, it is the Customer's responsibility to submit to Everi a new form to request to block Transactions with updated Account and/or credit card numbers after the initial submission of this form. This information will remain confidential and will be used solely for the purposes set forth above. Customer acknowledges and agrees that incomplete forms cannot be processed and will result in Everi's rejection of Customer's request to block Transactions, without notification to Customer. If you require assistance in completing the form, please contact Everi at 702-855-3000. PLEASE PRINT NEATLY.

Customer Name: _____ Customer Signature: _____

Customer Checking Account Number: _____ Routing Number: _____

Customer Checking Account Number: _____ Routing Number: _____

Customer Credit Card Numbers: _____ / _____

_____ / _____ / _____

Date: _____ Phone: _____ Customer Date of Birth (Required) _____

Mailing Address (exactly as on bank statements): _____

Submit completed and signed forms by Mail, Fax, or Email.

MAIL:
Everi Holdings Inc.
ATTN: Regulatory Compliance
7250 S. Tenaya Way
Las Vegas, NV 89113

FAX:
702-262-5062
EMAIL: step@everi.com