

When do the drawings for prizes start?

The first weekly drawing of fifty-one (51) cash prizes (50 \$10,000 winners and 1 \$50,000 winner) will be conducted October 12, 2021 with subsequent weekly drawings of fifty (50) winners occurring weekly thereafter on Tuesdays with the final weekly drawing of fifty-one (51) winners (50 \$10,000 winners and 1 \$50,000 winner) to be conducted on November 09, 2021. Dates are subject to change.

How do the Minor Winners Prizes work?

For prize winners 12-17 years of age, the winner will have the Cash Prize placed in a “minors vaccine lottery account” managed by the Eastern Band of Cherokee Indians and shall be eligible to withdraw the funds upon attaining the age of eighteen (18) years. The prize winner shall be provided with an annual statement of the account until the cash prize is withdrawn.

Do I have to make a purchase to enter the promotion?

No. No purchase or payment is necessary to win. COVID-19 vaccines are free to any individual, regardless of insurance status. No action is needed by eligible entrants to enter; eligible entrants are automatically enrolled into the Vax Cash drawings.

Eligibility

PHHS will prepare lists of eligible entries based on vaccination records held by the Eastern Band of Cherokee Indians to automatically include anyone who has been vaccinated within the Cherokee health system or anyone with an established health record number with Cherokee Indian Hospital Authority (CIHA) and who hand delivers a copy of their vaccine card/record AND a signed vaccine attestation form to the CIHA patient registration desk OR emails a copy of their vaccine card/record and a signed vaccine attestation form to covidvaccine@cherokeehospital.org. Vaccine attestation forms can be picked up at the PHHS Administration building located at 43 John Crowe Rd., Cherokee, NC 28719 or can be downloaded from the PHHS website <https://phhs.ebci-nsn.gov/>. Eligible entries must be received by 11:59 p.m. the Tuesday before the next week’s drawing. For example, to be eligible for the October 12th drawing, vaccine card/record must be received by 11:59 Tuesday October 5th. Eligible entries will be determined under the terms explained in the “Eligibility” and “Odds of Winning” sections of these Rules.

Separate lists of eligible entrants will be prepared each week for the Weekly Drawing Cash Prize(s) so that winners of a \$10,000 Cash Prize cannot be selected more than once. An exception to this rule is made for the first and fifth-week drawings for the two additional \$50,000 prizes. For those two additional larger Cash Prizes, all eligible entrants, even winners of the smaller \$10,000 Cash Prizes, will be placed back on the list of entrants for the chance to win a \$50,000 net cash prize.

In the lists prepared by PHHS, each eligible entrant will be assigned a unique number and these numbers will be subject to the drawing for Cash Prizes.

Ray, Bumgarner, Kingshill & Associates, CPA will use a random number generator to select fifty (50) winning numbers except during the first and fifth-week drawings, fifty-one (50 \$10,000 winners and 1 \$50,000 winner) winners will be drawn. In case a winner cannot be contacted or refuses the Prize, there will be an additional one hundred (100) alternate winning numbers drawn should an alternate number be needed to reach the goal of fifty (50) winners per week. For the \$50,000 drawing held during

the first and fifth week, in case a winner cannot be contacted or refused the Prize, there will be an additional ten (10) alternate winning numbers drawn should an alternate number be needed to reach the goal of one (1) winner for the first and fifth week. Ray, Bumgarner, Kingshill & Associates, CPA will release, in the order drawn, the alternate winning numbers to PHHS to reach its goal of fifty (50) winners per week except for the first and fifth week when a total of fifty-one (51) winners are needed to reach its goal. PHHS will match the randomly drawn winning numbers against the PHHS list of entries to determine who to contact for receipt of the Cash Prize.

All drawings will be conducted by Ray, Bumgarner, Kingshill & Associates, CPA. PHHS shall make audio and visual records of the lottery process.

PHHS will review the provisional Prize winners to determine whether each provisional Prize winner is eligible (as defined below). If the provisional Prize winner appears to be eligible, PHHS will contact that person to confirm eligibility and determine whether he or she is willing to accept the award and is willing to accept the conditions detailed below.

A provisional winner of a Prize will not receive that Prize if he or she is not eligible, is not willing to accept the Prize, is not willing to accept the conditions detailed below, or is not successfully contacted by PHHS. In this situation, PHHS will deem the person corresponding to the highest-placed number on the alternate list as the new provisional Prize winner. Then, PHHS will repeat the above process until an official winner is determined.

In the randomized drawing process, no confidential health information is disclosed or associated with the numbers representing those eligible for the drawing. When a winning number is drawn, that number will be provided to PHHS so that PHHS can match the winning number with PHHS records. Then, PHHS will contact the winner for permission to disclose the winner's name only.

Who is eligible to participate in the cash drawings?

The eligibility requirements are as follows:

1. The individual received a vaccination provided by IHS and was administered by the Cherokee Indian Health System, either (a) a dose of Pfizer or Moderna COVID-19 vaccine or (b) the single dose of the Johnson & Johnson COVID-19 vaccine.
2. The individual received their vaccine from another vaccine provider (Walmart, provider outside of the Cherokee Health System, health department, etc.) and they currently have an established health record with Cherokee Indian Hospital Authority (CIHA) AND the individual hand delivers a copy of their vaccine card/record AND a signed vaccine attestation form to the CIHA patient registration desk OR emails a copy of their vaccine card/record AND a signed vaccine attestation form to covidvaccine@cherokeehospital.org the individual will be entered into the drawing. The vaccine attestation form can be picked up at the PHHS Administration building located at 43 John Crowe Rd., Cherokee, NC 28719 or downloaded from the PHHS website. <https://phhs.ebci-nsn.gov/>
3. The vaccination documents (vaccine card/record) need to be received by received by the CIHA patient registration desk by 11:59 pm the Tuesday before the next week's drawing. For example, to be eligible for the October 12th drawing, vaccine card/record must be received by 11:59 Tuesday October 5th 2021 See below for specific deadline dates.

Date vaccination documents are due:	Vax Cash drawing date:
October 5, 2021 by 11:59 p.m.	October 12, 2021
October 12 th , 2021 by 11:59 p.m.	October 19 th , 2021
October 19 th , 2021 by 11:59 p.m.	October 26 th , 2021
October 26 th , 2021 by 11:59 p.m.	November 2 nd , 2021
November 2 nd , 2021 by 11:59 p.m.	November 9 th , 2021

4. An individual is a living person who, at the time of the vaccination, was at least twelve (12) years of age.
5. The individual is not removed from eligibility under any of the terms in the Rules.

Is anyone else ineligible from claiming a prize in this promotion?

Yes. The following individuals are ineligible to claim a prize in this promotion:

1. Deceased individuals. If the entrant is deceased, the right to receive the prize is forfeited.
2. Any employee or immediate family member associated with Ray, Bumgarner, Kingshill & Associates, CPA, and Bakertilly US, LLP who are certifying and drawing the randomly generated numbers assigned to each eligible person in the PHHS vaccine database.

General Questions

What is the process for drawings and receiving awards?

Please see the rules for details regarding the process for the drawings and receiving the award.

Are the drawings random and what are the odds of winning?

Yes, the drawings are randomized. The provisional winners of the drawings will be randomly selected from among all eligible entries. The odds of winning are dependent upon the total number of eligible entries, at the time of each drawing.

Individuals receive one (1) entry into the promotion if, after December 13, 2020, they received either (a) a dose of Pfizer or Moderna COVID-19 vaccine or (b) the single dose of the Johnson & Johnson COVID-19 vaccine.

No additional entries into the promotion are provided for the second dose in the Pfizer or Moderna COVID-19 vaccine series.

Can I give my prize to someone else?

No. A prize winner may not assign or transfer the Prize before it is awarded or received.

Are people vaccinated prior to the promotion eligible?

Yes. Those that have been vaccinated before the promotion starts are eligible. Individuals vaccinated before the start of the promotion receive one (1) entry. Individuals vaccinated on or after December 13, 2020, will receive one (1) entry.

What is the notification protocol for drawing winners?

PHHS shall attempt to contact each provisional winner of a prize via the telephone, and/or address provided by that person when he or she was vaccinated. The provisional winner forfeits the prize if PHHS is unable to contact him or her, or if the provisional winner fails to claim within the specified period (details regarding deadlines are provided below). The degree of effort used to contact a provisional winner shall be at the sole discretion of PHHS.

What paperwork do I have to fill out to claim a prize and is there a deadline?

Yes. There are deadlines for claiming prizes. The provisional winner forfeits the prize if PHHS is unable to contact him or her, or if the provisional winner (1) fails to respond verbally or in writing that he or she intends to claim the prize by the close of business (5:00 pm EDT) on the second business day following PHHS's first attempt to contact the provisional winner, or

(2) fails to submit consent and claim forms by the close of business on the business day following provisional winner providing his or her intent to claim the prize (for example purposes only, if the drawing was held on a Wednesday and PHHS first attempted to contact the provisional winner on Thursday, the provisional winner must provide verbal or written intent to claim the prize by 5:00 pm EDT on the following Monday and, if he or she provides the intent on Monday, he or she must submit the consent and claims form by 5:00 pm EDT on Tuesday). The degree of effort used to contact a prize winner shall be at the sole discretion of PHHS.

Do I need a social security number or tax identification number to participate in the promotion?

Yes, prize winners will need to have a social security number in order to participate in the promotion. The prize winner must also be prepared to complete a W-9 form and be prepared to verify their identity, as well as a completed Claims and Consent Form.

What if I don't want to participate in the promotion? What if I don't want to receive the prize?

Provisional winners contacted by PHHS may decline the prize if selected. Winners may refuse the prize. If a winner declines a prize or fails to claim a prize within the specified period stated above, the winner permanently loses all right to claim or receive the prize.

How will PHHS protect my personal data?

PHHS maintains the records and personal data of those who have had COVID-19 vaccinations issued by HIS and administered by the Cherokee Indian Health System within a secure computer system. Personal data will be retained by PHHS. PHHS will only share personal information for the purpose of awarding the prize, after obtaining consent the of the prize winner.

Can I remain anonymous if I win?

No. Prize winners must consent to use their name, image, and likeness by PHHS and the EBCI for publicity purposes as a condition of receiving the prize. Prize winners must also consent to have their name, address, and other identifying information be shared among state agencies as necessary to award the prize.

By accepting a Prize in this Promotion, a person must agree to release and hold harmless the Eastern Band of Cherokee Indians, PHHS, and its employees, officers, and directors from and against any loss, claim, damage, suit, or injury arising out of or relating to the Promotion or any action taken pursuant to the Rules.

Are the winnings subject to taxes or other withholdings?

Yes. All cash prizes are subject to mandatory minimum federal and state tax (if applicable) withholdings. Prize winners will be responsible for reporting and paying any federal and state taxes due. An IRS Form 1099 will be issued by the Tribe to each Cash Prize winner. Any taxes resulting from the receipt of the Prize are the responsibility of the winner.

How is the Tribe funding this promotion?

No Tribal dollars were used to execute this lottery project.

If I get multiple COVID-19 vaccines, can I receive multiple entries to win?

No. Individuals will be automatically enrolled in the drawing based on receiving a dose of an approved COVID-19 vaccine. Individuals will not receive additional entries if they receive an additional COVID-19 vaccine. The COVID-19 vaccines have been proven safe and effective at their recommended doses. Receiving an extra COVID-19 vaccine does is not clinically recommended. An extra dose may cause side effects and has not been studied.