



***SLOTS LINK UPDATE***  
**State Licensing and Online  
Tracking System Link**

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# SLOTS LINK



In May 2006, SLOTS LINK was presented to the Board as a vision of an online application process for the licensing of gaming employees in Pennsylvania.



# SLOTS LINK - State Licensing and Online Tracking System

SLOTS LINK has been beta tested by an applicant. Additional testing is occurring this week with another applicant.

Minor adjustments will be made as a result of the testing. SLOTS LINK is ready for use by gaming and non-gaming applicants.

The screenshot displays the SLOTS LINK application interface. At the top, the Pennsylvania Gaming Control Board logo is visible. The main window shows a navigation pane on the left with a list of steps: Initial Questions (checked), General Information (checked), Residence History (checked), Family Social Data (checked), Employment History, Personal References, Controlled Substances, Insurance Claims, and Application Submission. The main content area is titled 'Family / Social Data' and contains the following information:

**Family / Social Data**  
Provide the information below regarding your current marriage and spouse.

**Current Marriage Information**

- Date of Marriage: 9/ 1/2006
- City / Town: Harrisburg
- County: Dauphin
- State / Province: Pennsylvania
- Country / Region: United States

**Current Spouse Information**

- First Name: Test
- Middle Name:
- Maiden Name: User
- Occupation: retired
- Date of Birth: 9/ 1/1980
- Spouse Birth City: Harrisburg
- Birth State / Province: Pennsylvania
- Birth Country: United States

**Current Spouse Home Address**

[Use My Current Address](#)

Address Line 1: 123 Front Street

At the bottom left, there is a contact information box: Questions? Call Toll-Free 877-500-PGCB (7422) M-F 8:00am - 5:00pm. Below this is the text 'Initial Questions Form'.

# SLOTS LINK

## Beginning the Process

The screenshot shows the login interface for SLOTS Link. At the top, there is a navigation bar with 'File' and 'Help' menus. Below this, the Pennsylvania Gaming Control Board logo and name are displayed. The main area contains a 'Logon Form' with two input fields: 'User Name:' and 'Password:'. A 'Log In' button is positioned below the password field. A 'Previous' and 'Next' navigation bar is visible at the top right of the form area.

The employer logs onto SLOTS Link with their specific user name and password.

The screenshot displays the 'Create New Applicant' page within the SLOTS Link - Employer interface. The page title is 'SLOTS Link - Employer' and it includes a 'Docket #' field. On the left, there is a sidebar with 'Applicant Status' and 'Create Applicant' options. The main form area is titled 'Create New Applicant' and contains several sections: 'Applicant Position' with 'Job Position' and 'Job Title' fields; 'Name and Date of Birth' with 'First Name', 'Middle Name', 'Last Name', 'Suffix', 'Social Security Number', and 'Date Of Birth' fields; 'Home Address' with 'Address Line 1', 'Address Line 2', 'Address Line 3', 'City', 'State/Province', 'Postal Code', 'Country/Region', and 'County' fields; and 'Daytime Phone' and 'Evening Phone' fields. An 'Email Address' field is located at the bottom. 'Create New Applicant' and 'Cancel' buttons are at the very bottom.

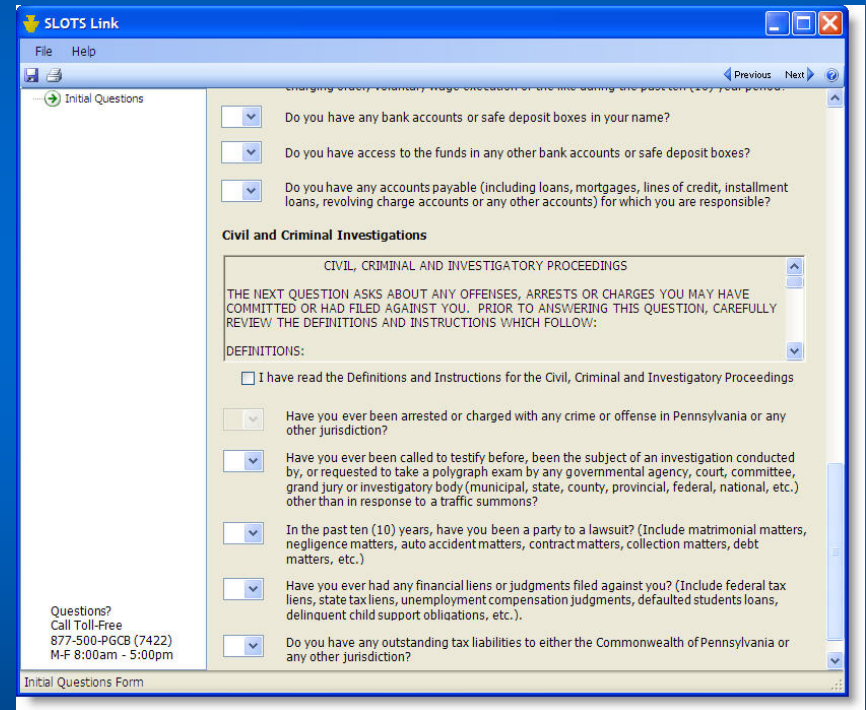
To set up a new applicant, the employer goes to the Create a New Applicant page.

# SLOTS LINK

## The Initial Questionnaire

After logging on, the Applicant answers approximately two dozen “Yes/No” questions.

The system then creates a custom application for them to complete.



The screenshot shows a web browser window titled "SLOTS Link". The page is titled "Initial Questions" and contains several questions with dropdown menus for answers. The questions are:

- Do you have any bank accounts or safe deposit boxes in your name?
- Do you have access to the funds in any other bank accounts or safe deposit boxes?
- Do you have any accounts payable (including loans, mortgages, lines of credit, installment loans, revolving charge accounts or any other accounts) for which you are responsible?

Below these questions is a section titled "Civil and Criminal Investigations" with a sub-section "CIVIL, CRIMINAL AND INVESTIGATORY PROCEEDINGS". This section contains a warning: "THE NEXT QUESTION ASKS ABOUT ANY OFFENSES, ARRESTS OR CHARGES YOU MAY HAVE COMMITTED OR HAD FILED AGAINST YOU. PRIOR TO ANSWERING THIS QUESTION, CAREFULLY REVIEW THE DEFINITIONS AND INSTRUCTIONS WHICH FOLLOW:" and a "DEFINITIONS:" section. The definitions section includes a checkbox: "I have read the Definitions and Instructions for the Civil, Criminal and Investigatory Proceedings".

Below the definitions are several more questions with dropdown menus:

- Have you ever been arrested or charged with any crime or offense in Pennsylvania or any other jurisdiction?
- Have you ever been called to testify before, been the subject of an investigation conducted by, or requested to take a polygraph exam by any governmental agency, court, committee, grand jury or investigatory body (municipal, state, county, provincial, federal, national, etc.) other than in response to a traffic summons?
- In the past ten (10) years, have you been a party to a lawsuit? (Include matrimonial matters, negligence matters, auto accident matters, contract matters, collection matters, debt matters, etc.)
- Have you ever had any financial liens or judgments filed against you? (Include federal tax liens, state tax liens, unemployment compensation judgments, defaulted students loans, delinquent child support obligations, etc.)
- Do you have any outstanding tax liabilities to either the Commonwealth of Pennsylvania or any other jurisdiction?

At the bottom left of the form, there is contact information: "Questions? Call Toll-Free 877-500-PGCB (7422) M-F 8:00am - 5:00pm". The footer of the form says "Initial Questions Form".

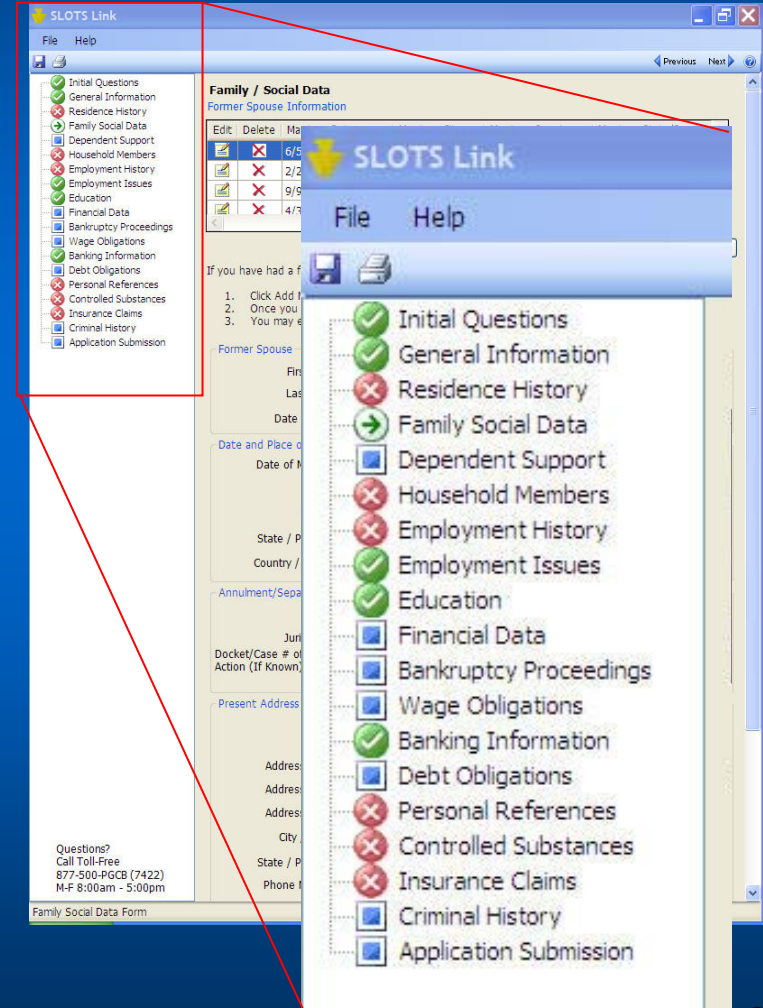


# SLOTS LINK

## Proceeding through the Application

The applicant completes each section of the application which has the flexible to track as much information as needed.

On the left of the screen, an applicant can see exactly which modules have been completed, which modules are in progress, and which ones have not been started.



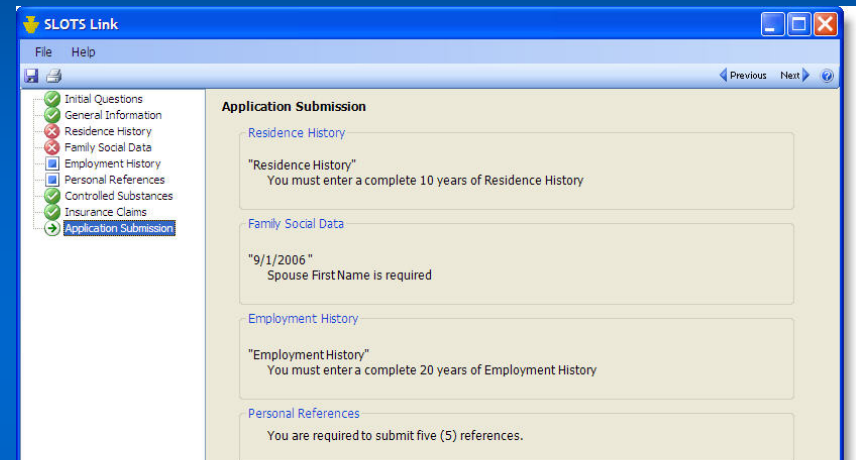
# SLOTS LINK

## Submitting the Application

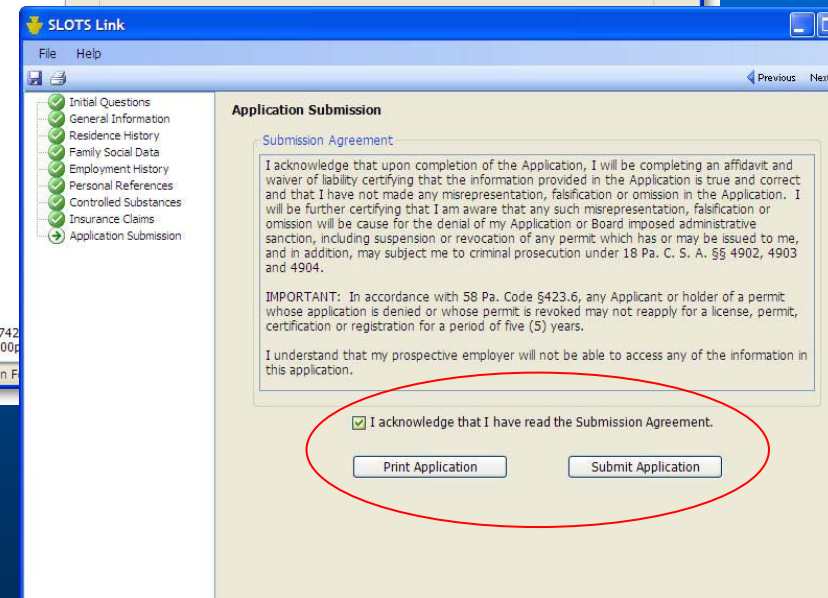
Upon submission, the system verifies that all the applicable information has been completed. Any missing data is identified.

All modules must be complete to be able to submit the application.

The applicant must acknowledge that everything has been answered truthfully and completely.



The screenshot shows the 'Application Submission' screen in the SLOTS Link application. The left sidebar contains a list of modules with status indicators: Initial Questions (green check), General Information (green check), Residence History (red X), Family Social Data (red X), Employment History (blue square), Personal References (blue square), Controlled Substances (green check), Insurance Claims (green check), and Application Submission (green check). The main content area is titled 'Application Submission' and contains several sections: 'Residence History' with the instruction 'You must enter a complete 10 years of Residence History'; 'Family Social Data' with the instruction 'Spouse FirstName is required'; 'Employment History' with the instruction 'You must enter a complete 20 years of Employment History'; and 'Personal References' with the instruction 'You are required to submit five (5) references.' The 'Residence History' and 'Family Social Data' sections are highlighted in yellow, indicating they are incomplete.



The screenshot shows the 'Application Submission' screen in the SLOTS Link application, now showing the 'Submission Agreement' section. The left sidebar is identical to the previous screenshot, but the 'Residence History', 'Family Social Data', and 'Employment History' modules now have green checkmarks, indicating they are complete. The main content area is titled 'Application Submission' and contains the 'Submission Agreement' section. The agreement text reads: 'I acknowledge that upon completion of the Application, I will be completing an affidavit and waiver of liability certifying that the information provided in the Application is true and correct and that I have not made any misrepresentation, falsification or omission in the Application. I will be further certifying that I am aware that any such misrepresentation, falsification or omission will be cause for the denial of my Application or Board imposed administrative sanction, including suspension or revocation of any permit which has or may be issued to me, and in addition, may subject me to criminal prosecution under 18 Pa. C. S. A. §§ 4902, 4903 and 4904. IMPORTANT: In accordance with 58 Pa. Code §423.6, any Applicant or holder of a permit whose application is denied or whose permit is revoked may not reapply for a license, permit, certification or registration for a period of five (5) years. I understand that my prospective employer will not be able to access any of the information in this application.' Below the agreement text, there is a checkbox labeled 'I acknowledge that I have read the Submission Agreement.' which is checked. At the bottom of the screen, there are two buttons: 'Print Application' and 'Submit Application', both of which are circled in red.

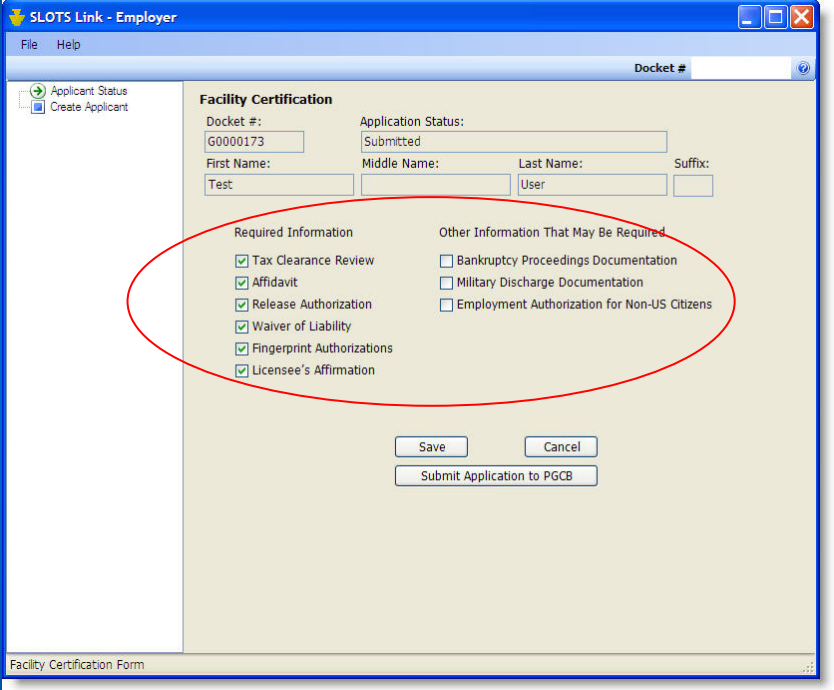


# SLOTS LINK

## Submitting the Application

To complete the submission process, the applicant returns to their potential employer to print and sign all the required signature pages. It is the responsibility of the employer to maintain all of those documents which will be available for audits by the PGCB.

The employer acknowledges that everything has been completed and is ready for processing by the PGCB.



The screenshot shows a web application window titled "SLOTS Link - Employer". The window contains a "Facility Certification" form. The form includes the following fields and options:

- Docket #: G0000173
- Application Status: Submitted
- First Name: Test
- Middle Name: [empty]
- Last Name: User
- Suffix: [empty]

The form is divided into two sections of checkboxes:

- Required Information:**
  - Tax Clearance Review
  - Affidavit
  - Release Authorization
  - Waiver of Liability
  - Fingerprint Authorizations
  - Licensee's Affirmation
- Other Information That May Be Required:**
  - Bankruptcy Proceedings Documentation
  - Military Discharge Documentation
  - Employment Authorization for Non-US Citizens

At the bottom of the form, there are three buttons: "Save", "Cancel", and "Submit Application to PGCB". A red oval highlights the "Required Information" and "Other Information That May Be Required" sections.





# SLOTS LINK

## Checking the Status

At any time, the applicant and the employer can check on the status of an applicant's progress throughout the licensing process.

Application Search

Docket #:  Application Status:  Social Security Number:

First Name:  Last Name:  Date Of Birth:

73 [Awaiting Submission](#) 3 [Approved in past 30 days](#)  
2 [Awaiting Certification](#) 1 [Denied in past 30 days](#)  
1 [Awaiting Board Decision](#)

Applications Awaiting Submission

Position	Date Created	Docket	First Name	Middle Name
Default Gamin...		G0000022	Alfred	
Default Gamin...		G0000030	Ichabod	
Default Gamin...		G0000031	Jeronimo	Quincy
Default Gamin...		G0000041	Albrecht	

Application Control

Docket #:  Application Status:

Submitted

First Name:  Middle Name:  Last Name:  Suffix:

Test  User

Application Created:  9/1/2006

Application Submission Date:  9/1/2006

Application Status:  Submitted

Facility Name:  Slots of Fun

Facility User Submitted:  F0000001

Facility Submission Date:  9/1/2006

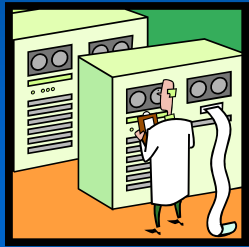
Facility Submission Status:  Submitted

PGCB Status:

PGCB Status Date:



# SLOTS LINK System Automation



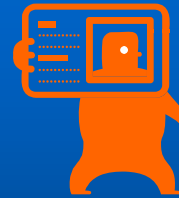
Selected data from each applicant's application is electronically sent to appropriate organizations for their processing.



Segmented tax authorization data is sent to DOR.



Segmented demographic data is sent to JNET.



Segmented data is sent to Photo Capture/Livescan Systems.



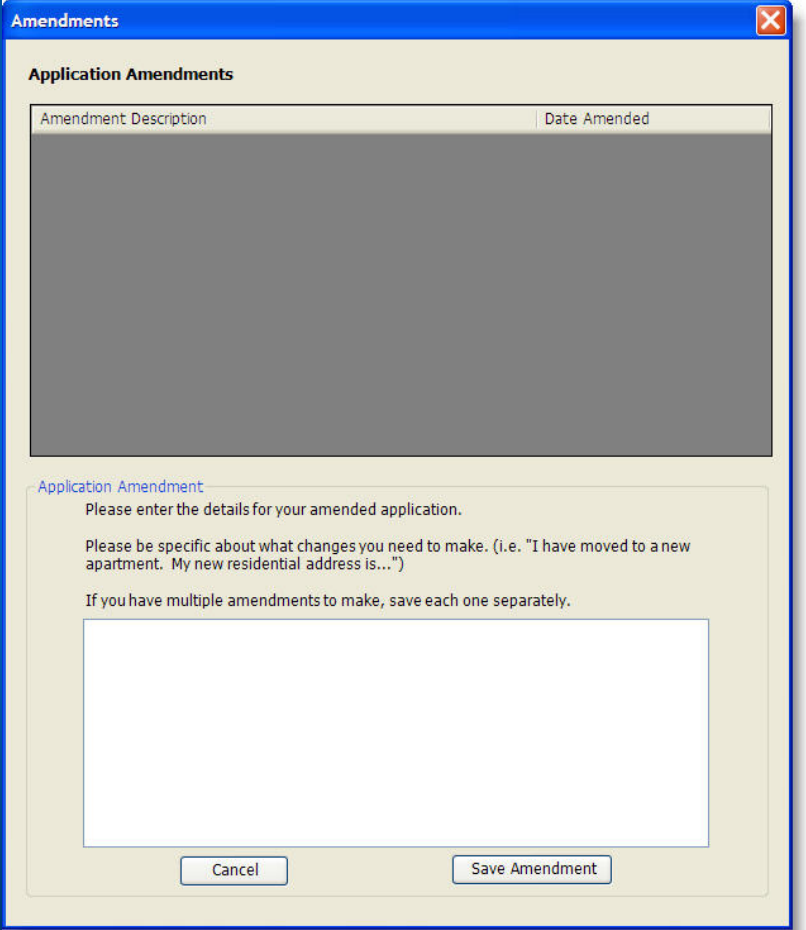
Receipt is sent to the applicant and the employer.



# SLOTS LINK PGCB Processing

Various reports will assist with the tracking of each applicant through the process.

During the review process, additional information may be required from the applicant. They will be requested to add the information to the supplemental data form within SLOTS LINK.



Amendments

Amendment Description	Date Amended
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Application Amendment

Please enter the details for your amended application.

Please be specific about what changes you need to make. (i.e. "I have moved to a new apartment. My new residential address is...")

If you have multiple amendments to make, save each one separately.

Cancel Save Amendment



# SLOTS LINK Team Effort

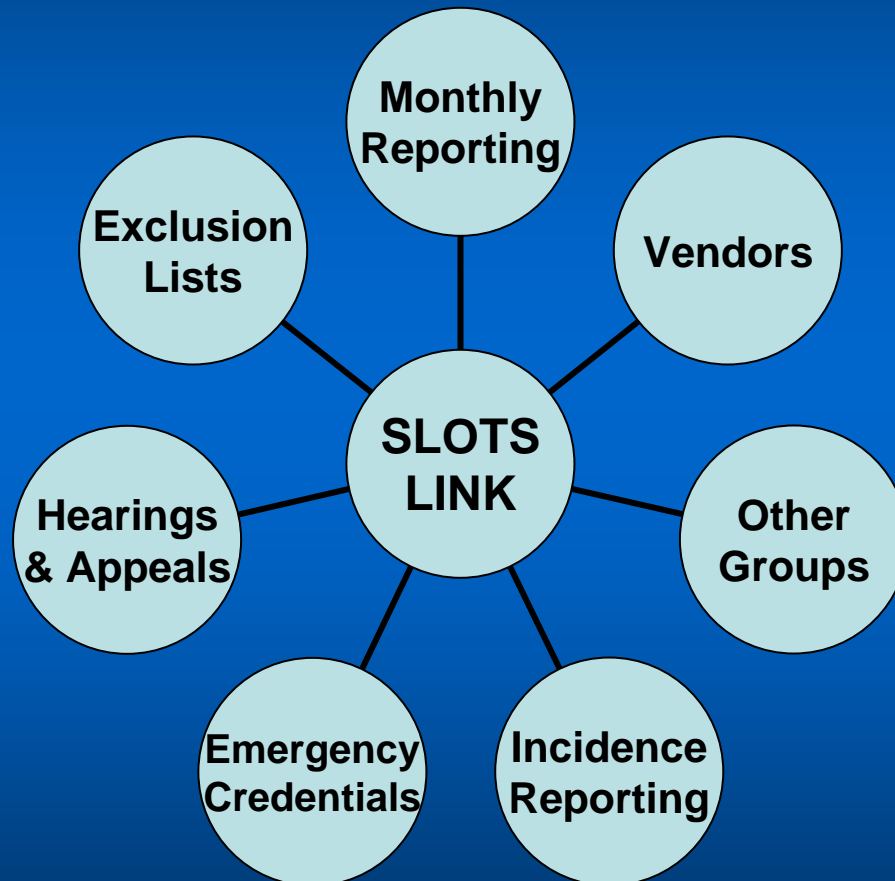
This has been a team effort:

- Computer Aid, Inc.
- Licensing – Patrick Williams and the Licensing staff
- BIE – Greg Sharpe
- Department of Revenue – Lisa Aungst and her team
- JNET – Phil Tomassini and his team



# SLOTS LINK

## Phase 2 – The Future





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