

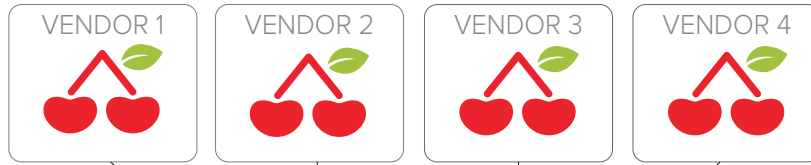
VENDORS

STEP 1

Vendors input their information into the TribalTRAC Vendor Vault **ONE** time. Information is broken up into four categories: Company Information, Principals/Key Employees, Employees/Tech and Vendor License Information.

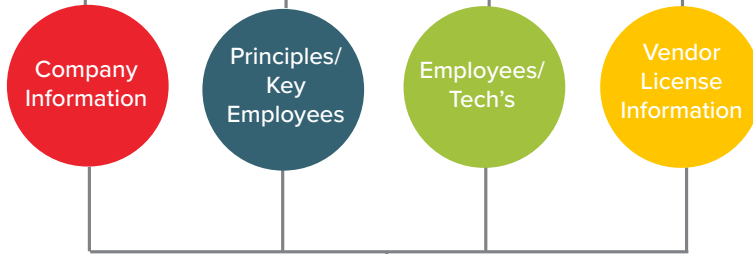
STEP 2

Vendors must maintain the information in the Vault to ensure that it is current and accurate.

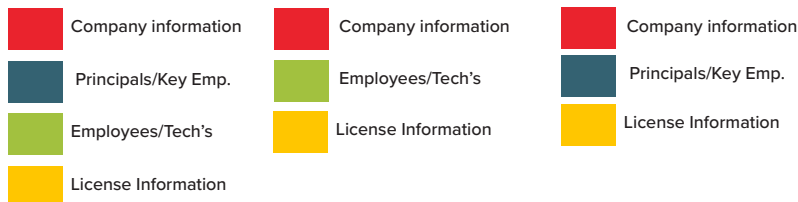
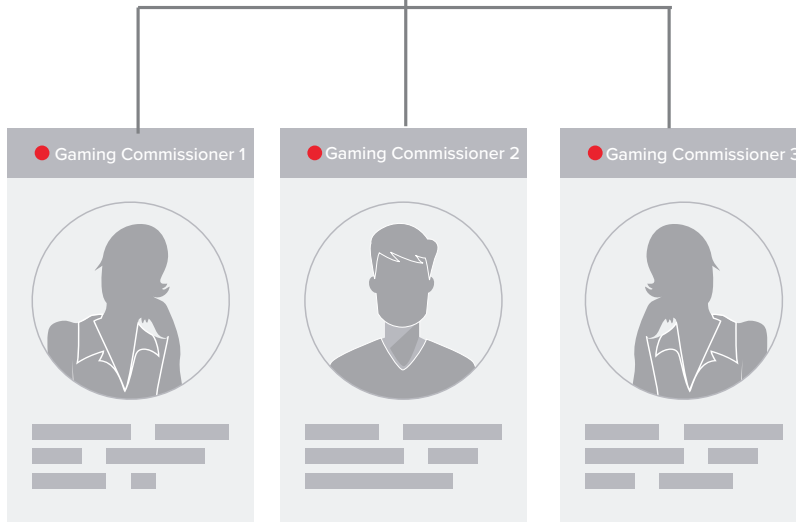


TRIBALTRAC VENDOR VAULT*

**All information and data MUST be kept current by the vendor.*



GAMING COMMISSIONS



Gaming Commissions pull the information they need for each vendor from the Vault. They have exactly what they need in the format they require.



AmericanChecked INC.
Background Screening Solutions®



Introducing **VENDOR VAULT**

This new addition to the TribalTRAC suite of products will allow vendors to complete a vendor profile global application, submit to TT and allow gaming commissions to obtain the information necessary to create their unique application, license the vendor and vendor employees.

Vendors will fill out all information once, only updating information as needed or as changes occur within the vendor's organization. Gaming commissions pull the information for each vendor from the Vault. They have exactly what they need in the format they require.

Storing information in the Vault is easy. Simply enter required information and upload documents such as tax forms, tribal membership, etc. This 24/7 solution is secured within AmericanChecked's SOC 2 data center.