

ORDER 2026-104
IN RE SETTLEMENT AGREEMENT
SEMINOLE HARD ROCK DIGITAL
26-HRD-02

After having reviewed the attached Settlement Agreement, the Indiana Gaming Commission hereby:



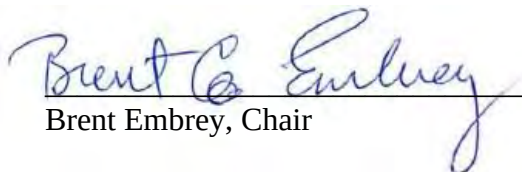
APPROVED

APPROVES OR DISAPPROVES

the proposed terms of the Settlement Agreement.

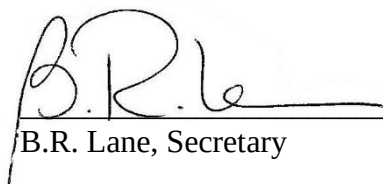
IT IS SO ORDERED THIS THE 24th DAY OF SEPTEMBER, 2026.

THE INDIANA GAMING COMMISSION:



Brent Embrey, Chair

ATTEST:



B.R. Lane, Secretary

**STATE OF INDIANA
INDIANA GAMING COMMISSION**

IN RE THE MATTER OF:	)	
	)	SETTLEMENT
SEMINOLE HARD ROCK DIGITAL	)	26-HRD-02
	)	

SETTLEMENT AGREEMENT

The Indiana Gaming Commission (“Commission”) by and through its Executive Director Joe B. Hoage and Seminole Hard Rock Digital, LLC (“Hard Rock Digital”), (collectively, the “Parties”) desire to enter into this settlement agreement (“Agreement”) prior to the initiation of a disciplinary proceeding pursuant to 68 IAC 13-1-18(a). The Parties stipulate and agree that the following facts are true:

FINDINGS OF FACT

1. 68 IAC 27-12-1(a) provides a sports wagering operator shall limit each patron to one (1) active and continuously used sports wagering account and username.
2. Hard Rock Digital’s approved internal controls provides the requirements and procedures for sports wagering accounts.
3. On April 24, 2026, Hard Rock Digital’s Director of Regulatory Affairs contacted Gaming Enforcement Investigators regarding an internal audit performed. The Director of Regulatory Affairs stated that three (3) duplicate sports wagering accounts had been discovered when switching Know Your Customer (KYC) protocols from last four digits of the patrons Social Security Number (SSN) to the use of the patrons full Social Security Number (SSN9).

TERMS AND CONDITIONS

Commission staff alleges that the acts or omissions of Hard Rock Digital, by and through its agents as described herein, constitute a breach of IC 4-38, 68 IAC, and/or Hard Rock Digital’s approved internal control procedures. The Commission and Hard Rock Digital hereby agree to a monetary settlement of the alleged violations described herein in lieu of the Commission pursuing formal disciplinary action against Hard Rock Digital.

Hard Rock Digital shall pay to the Commission a total of \$1,500 in consideration for the Commission foregoing disciplinary action based on the facts specifically described in the Findings of Fact contained in this Agreement. This Agreement extends only to those violations and findings of fact specifically alleged in the findings above. If the Commission subsequently discovers facts that give rise to additional or separate violations, the Commission may pursue disciplinary action

for such violations even if the subsequent violations are similar or related to an incident described in the findings above.

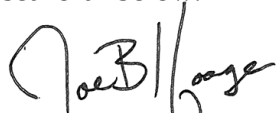
Upon execution and approval of this Agreement, Commission staff shall submit this Agreement to the Commission for review and final action. Upon approval of the Agreement by the Commission, Hard Rock Digital agrees to promptly remit payment in the amount of \$1,500 and shall waive all rights to further administrative or judicial review.

This Agreement constitutes the entire agreement between the Parties. No prior or subsequent understandings, agreements, or representations, oral or written, not specified or referenced within this document will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by all Parties.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original agreement and both of which shall constitute one and the same agreement. The counterparts of this Agreement may be executed and delivered by electronic mail, facsimile, or other electronic signature by either of the parties and the receiving party may rely on the receipt of such document so executed and delivered electronically as if the original had been received.

This Agreement shall be binding upon the Commission and Hard Rock Digital.

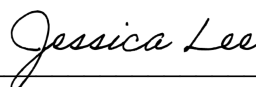
IN WITNESS WHEREOF, the Parties have signed this Agreement on the date and year as set forth below.



Joe Hoage, Executive Director
Indiana Gaming Commission

9/16/2026

Date



Jessica Lee, SVP – Compliance Officer
Seminole Hard Rock Digital

August 26, 2026

Date