



Heartbeat Lottery Complaints and Disputes Procedure

On behalf of **Cardiac Rehab**, Heartbeat will handle all complaints and disputes in accordance with this Complaints and Disputes Procedure, a copy of which can be provided on request.

Stage One:

If you have encountered a problem or have an issue of concern regarding the Heartbeat Lottery please contact the lottery staff at Heartbeat detailing your concerns.

Telephone: 01772 717147

Email: lottery@heartbeat-nwcc.org.uk

Write to: Heartbeat, Sir Tom Finney Way, Preston, PR1 6PA

You are also at liberty to inform Cardiac Rehab of your complaint by emailing <u>ceo@cardiac-rehab.co.uk</u>

Heartbeat will record your problem or concern on a Lottery Complaints Log and this log will include your details, information on the nature of the problem/concern, and staff member who helped with this complaint.

Heartbeat will acknowledge your complaint and investigate the issues for concern.

Heartbeat aim to respond to your complaint as quickly as possible, normally be within 5 working days. If your complaint requires furthermore detailed investigation, they will keep you informed of this and the time they expect it to take.

Heartbeat aim to resolve all complaints to your satisfaction and will contact you to let you know the outcome of the complaint and any actions that result.

Stage Two:

If at this stage you are not satisfied with the resolution of your complaint and feel your concerns have not been addressed fully you should put your complaint in writing to Michelle Hunt (Fundraising Manager), Heartbeat, Sir Tom Finney Way, Preston, PR1 6PA.

If you had not already done so, you should email Cardiac Rehab to raise your concerns at <u>ceo@cardiac-rehab.co.uk</u>

Heartbeat will acknowledge receipt of your Stage 2 complaint in writing within 48 hours of us receiving it and look into the issues detailed in your letter.

Heartbeat will record further details of your complaint on the Lottery Complaints Log.

Heartbeat aim to complete an investigation into your Stage 2 complaint within 10 working days of receipt. Should they require longer or need additional information they will contact you and keep you informed of proposed timescales.

Once your complaint has been fully investigated Heartbeat will send you a full written response.

Stage Three:

If you still feel that your complaint has not been resolved to your satisfaction, you can refer it to an Alternate Disputes Resolution Service (ADR), in this case The Independent Betting Adjudication Service (IBAS, <u>www.ibas-uk.com</u>) within one month of Heartbeat's decision.

IBAS PO Box 62639 London EC39 3AS

Telephone: 0207 347 5883 e-mail: <u>adjudication@ibas-uk.co.uk</u>

IBAS will consider your complaint and act as an impartial adjudicator on the dispute. IBAS rulings are binding to all parties. This service is free to access.

The outcome of your dispute will be recorded and the status of the dispute provided to the Gambling Commission.