

1 Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY

2 Subtitle 05 TABLE GAMES

3 Chapter 03 Table Games Procedures

4 Authority: State Government Article, §§9-1A-02 and 9-1A-04, Annotated Code of  
5 Maryland

6 .23 Table Game Payouts.

7 (A. – D. text unchanged)

8 E. A facility operator's internal controls shall include:

9 ((1) – (8) text unchanged)

10 (9) Procedures utilized to issue a manual table game payout document which:

11 ~~(a) Are to be used only when the video lottery system is unable to generate a table game payout~~  
12 ~~document;~~

13 ~~(b)~~ (a) Conform to the table game payout verification and signature requirements of this  
14 regulation;

15 ~~(c)~~ (b) Involve use of a three-part serially pre-numbered manual table game payout document  
16 residing in a book, wiz machine, or functional equivalent;

17 ~~(d)~~ (c) Require manual table game payout books or their functional equivalent to be maintained  
18 in a secured locked cabinet; and

19 ~~(e)~~ (d) Require the key to the cabinet in §E(9)~~(dc)~~ of this regulation to be:

20 (i) Controlled by the security department or the table games department in a manual key box or  
21 an automated key tracking system; and

22 (ii) Limited to sign out by a floorperson or above.

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For May 28, 2020 Commission.

The proposed amendment clarifies the procedures for issuing a manual table game payout document.

*Revised April 28, 2020*