

**Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**

**Subtitle 05 TABLE GAMES**

**Chapter 03 Table Games Procedures**

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

**.23 Table Game Payouts.**

(A. – D. text unchanged)

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

((1) – (8) text unchanged)

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

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

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

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

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

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

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

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