

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

2 **Subtitle 03 GAMING PROVISIONS**

3 **Chapter 10 Video Lottery Facility Minimum Internal Control Standards**

4 **Authority: Family Law Article, §10-113.1; State Government Article, §§9-1A-01(u), 9-1A-**
5 **02, 9-1A-04, and 9-1A-24; Annotated Code of Maryland**

6
7 **.38 Jackpot Payout.**

8 (A. – F. text unchanged)

9 G. A facility operator's internal controls shall include:

10 (1) The use of a two-part computer-generated jackpot or credit meter payout document
11 initiated on the request of a gaming operations department attendant or gaming operations
12 department supervisor or above after verifying the:

13 (a) Winning combination of characters on the video lottery terminal or table game and the
14 amount of the jackpot; or

15 (b) Number of accumulated credits;

16 (2) Unless a request for an alternate verification procedure is submitted in writing and
17 approved by the Commission, a requirement that, if a jackpot or credit meter payout is \$1,200 or
18 more but less than \$15,000, a security department employee or a gaming operations department
19 attendant or gaming operations department supervisor or above other than the preparer of the
20 document sign the jackpot or credit meter payout document after verifying the payment of the
21 jackpot or credit meter payout to the player and:

22 (a) Winning combination of characters on the video lottery terminal and the amount of the
23 jackpot; or

For May 27, 2021 Commission.

The proposed amendment increases the amount of a jackpot or credit meter payout that a single preparer can approve to \$10,000, if the facility operator's slot or casino management system can independently verify a jackpot or credit meter payout.

Revised May 4, 2021

- 24 (b) Number of accumulated credits;
- 25 (3) A provision that only the preparer is required to sign the jackpot or credit meter payout
26 document if:
- 27 (a) A jackpot or credit meter payout is less than ~~\$5,000~~ **\$10,000**;
- 28 (b) A facility operator's slot or casino management system can independently verify a
29 jackpot or credit meter payout;
- 30 (c) The facility operator's slot or casino management system and the central monitor and
31 control system are fully operational; and
- 32 (d) Overrides or adjustments are not required;
- 33 ((4) – (15) text unchanged)
- 34

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