

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 **.27 Counter Check Issuance at a Video Lottery Terminal or Table Game.**

7 A. – C. (text unchanged)

8 D. A facility operator's internal controls for a counter check exchanged for cash or gaming
9 ticket directly at a video lottery terminal shall include:

10 (1) (text unchanged)

11 (2) Procedures and controls addressing the identification of the player which include:

12 (a) A [~~slot attendant~~] **gaming operations supervisor** to obtain the amount of the requested
13 counter check and the player's signature on a one-part counter check request form and transport
14 the counter check request form directly to the cage cashier; and

15 (b) (text unchanged)

16 (3) (text unchanged)

17 E. (text unchanged)

For May 26, 2022 Commission.

The proposed amendment would make requirements for obtaining the counter check request form internally consistent with §D(3)(a)(vi) of the regulation.

Revised May 17, 2022