Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY

Subtitle 03 GAMING PROVISIONS

Chapter 10 Video Lottery Facility Minimum Internal Control Standards

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

.31 Accounting Controls in a Check Bank.

(A. text unchanged)

B. A facility operator shall maintain original ~~and redemption~~ copies of counter checks and replacement checks accepted in substitution, consolidation, and redemption transactions in its check bank.

(C. – D. text unchanged)

DRAFT

For June 28, 2018 Commission.

The proposed amendment removes the requirement to maintain the redemption copy for a counter check.

Revised June 18, 2018