

1 (3) Immediately report to the Commission any incident in which a video lottery terminal
2 fails to lock up and preclude play following a single jackpot event of \$1,200 or more.

3 D. A facility operator shall pay a jackpot or credit meter payout of:

4 (1) \$25,000 or more by check; and

5 (2) Less than \$25,000 by:

6 (a) Cash or check; or

7 (b) Check on the request of a player.

8 **E. A facility operator may withhold a player's outstanding indebtedness to the facility from**
9 **a jackpot prize or credit meter payout after** satisfying a player's financial obligation to the
10 State, as required in §C(2) of this regulation;

11 ~~E. F.~~ A facility operator shall develop and include in the internal controls submitted to and
12 approved by the Commission under Regulation .05 of this chapter procedures addressing the
13 payment of a jackpot or credit meter payout not totally and automatically paid by a video lottery
14 terminal.

15 ~~F. G.~~ A facility operator's internal controls shall include:

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

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

21 (b) Number of accumulated credits;

22 (2) **Unless a request for an alternate verification procedure is submitted in writing and**
23 **approved by the Commission, a** requirement that, if a jackpot or credit meter payout is
24 \$1,200 or more but less than \$10,000, a security department employee or a gaming operations
25 department attendant or gaming operations department supervisor or above other than the

For June 29, 2017 Commission.

The amendment to § E of this regulation would allow a facility operator to deduct a player's debt to the facility operator from the player's jackpot payouts. The amendment to § G of this regulation would allow a facility operator to submit alternate verification procedures for jackpot or credit meter payouts between \$1,200 and \$10,000.

1 preparer of the document sign the jackpot or credit meter payout document after verifying the
2 payment of the jackpot or credit meter payout to the player and:

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

5 (b) Number of accumulated credits;

6 (3) A requirement that, if a jackpot or credit meter payout is \$10,000 or more but less
7 than \$25,000, a security department employee or a gaming operations department
8 supervisor or above other than the preparer of the document sign the jackpot or credit
9 meter payout document after verifying the payment of the jackpot or credit meter payout
10 to the player and:

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

13 (b) Number of accumulated credits;

14 (4) A provision that, if a jackpot or credit meter payout document generated under
15 §FG(1) of this regulation is requested by a gaming operations department supervisor or
16 above, the verification required by §FG(3) of this regulation may be completed by a
17 gaming operations department attendant, a gaming operations department supervisor or
18 above, or a security department employee;

19 (5) A requirement that, if a jackpot or credit meter payout is \$25,000 or more, an
20 operations department shift manager or higher level operations department employee
21 other than the preparer of the document sign the jackpot or credit meter payout document
22 after verifying the payment of the jackpot or credit meter payout to the player and:

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

25 (b) Number of accumulated credits;

26 (6) A provision that, if a jackpot or credit meter payout document required under §FG(1)
27 of this regulation is requested by a gaming operations department shift manager or higher

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1 level gaming operations department employee, the verification required by § ~~F~~G(5) of this
2 regulation may be completed by a gaming operations department attendant, a gaming
3 operations department supervisor or above, or a security department employee;

4 (7) A requirement that the following information be on a two-part computer-generated
5 jackpot or credit meter payout document:

6 (a) Date and time;

7 (b) Asset number of the video lottery terminal or table game on which the jackpot
8 was registered or credits accumulated;

9 (c) Winning combination of characters constituting the jackpot or a code
10 corresponding to the winning combination of characters constituting the jackpot
11 or an indication that a credit meter payout is to be made;

12 (d) Amount to be paid;

13 (e) Unique transaction number generated by the video lottery system;

14 (f) Signature or identification code of the preparer of the document;

15 (g) If the payout is \$1,200 or more, the signature or identification code of a
16 verifying witness in accordance with this regulation; and

17 (h) Unless an automated jackpot payout machine or a cash wallet is utilized to
18 effect the payment, the signature or identification code of the cashier issuing the
19 funds;

20 (8) If utilized, procedures and controls applicable to a jackpot or credit meter payout:

21 (a) Using an automated jackpot payout machine meeting the requirements of
22 Regulation .42 of this chapter; and

23 (b) By a gaming operations department attendant from a cash wallet impressed
24 with \$10,000 or less;

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1 (9) If utilized, procedures and controls to be implemented if the facility operator resets
2 the video lottery terminal or credit meter before the player is paid;

3 (10) A requirement that the surveillance department:

4 (a) Be notified of a jackpot or credit meter payout of \$25,000 or more;

5 (b) Log all notices regarding a jackpot or credit meter payout in the surveillance
6 log required under Regulation .12 of this chapter; and

7 (c) Obtain and retain in accordance with Regulation .11 of this chapter a
8 photograph of the face of the player receiving the payout;

9 (11) Details pertaining to:

10 (a) Payment of a jackpot or credit meter payout at the:

11 (i) Cashiers' cage;

12 (ii) Video lottery terminal; and

13 (iii) Table game;

14 (b) The use of an accounting drop box; and

15 (c) Audit procedures to be performed by the facility operator's accounting
16 department at the conclusion of each gaming day;

17 (12) Procedures addressing unclaimed jackpots or accumulated credits abandoned on a
18 video lottery terminal or table game;

19 (13) Details which establish the ability of the facility operator's video lottery system to:

20 (a) Ensure that a two-part computer-generated jackpot or credit meter payout
21 document is not susceptible to change or deletion from the system after
22 preparation;

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1 (b) Process and document system overrides or adjustments to jackpot or credit
2 meter payouts including:

3 (i) Overrides or adjustments where the payout requested does not match
4 the payout amount sent from the video lottery terminal to the video lottery
5 system; and

6 (ii) Identification of the level of employee having override authority; and

7 (c) Process voided jackpot or credit meter payout documents; and

8 (14) Procedures utilized to issue a manual jackpot or credit meter payout document
9 which:

10 (a) Are to be used only when the video lottery system is unable to generate an
11 jackpot or credit meter payout document;

12 (b) Conform to the jackpot payout or credit meter payout verification and
13 signature requirements of this regulation;

14 (c) Involve use of a three-part serially prenumbered manual jackpot or credit
15 meter payout document residing in a book, wiz machine, or functional equivalent;

16 (d) Require manual jackpot or credit meter payout books or their functional
17 equivalent to be maintained in a secured locked cabinet in the cashiers' cage; and

18 (e) Require the key to the cabinet in §FG(14)(d) of this regulation to be:

19 (i) Controlled by the security department or the accounting department;
20 and

21 (ii) Limited to sign out by a gaming operations department supervisor or
22 above.

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