



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

2 (1) ~~\$25,000~~ **\$50,000** or more by check; and

3 (2) Less than ~~\$25,000~~ **\$50,000** by:

4 (a) Cash or check; or

5 (b) ~~Check on~~ **On** the request of a player, **any combination of cash, gaming ticket, check**  
6 **or other method of payment approved by the Commission.**

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

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

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

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

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

20 (b) Number of accumulated credits;

21 (2) Unless a request for an alternate verification procedure is submitted in writing and  
22 approved by the Commission, a requirement that, if a jackpot or credit meter payout is \$1,200 or  
23 more but less than ~~\$10,000~~ **\$15,000**, a security department employee or a gaming operations  
24 department attendant or gaming operations department supervisor or above other than the  
25 preparer of the document sign the jackpot or credit meter payout document after verifying the  
26 payment of the jackpot or credit meter payout to the player and:

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For June 28, 2018 Commission.

The proposed amendment to §D increases the requirement to issue a casino check for jackpots to \$50,000 and provides players with the flexibility to choose alternative payment options for jackpots less than \$50,000. The proposed amendments to §G increase the verification limits for jackpot payouts.

*Revised June 18, 2018*

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

3 (b) Number of accumulated credits;

4 (3) A requirement that, if a jackpot or credit meter payout is ~~\$10,000~~ **\$15,000** or more but  
5 less than ~~\$25,000~~ **\$35,000**, a security department employee or a gaming operations department  
6 supervisor or above other than the preparer of the document sign the jackpot or credit meter  
7 payout document after verifying the payment of the jackpot or credit meter payout to the player  
8 and:

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

11 (b) Number of accumulated credits;

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

17 (5) A requirement that, if a jackpot or credit meter payout is ~~\$25,000~~ **\$35,000** or more, an  
18 operations department shift manager or higher level operations department employee other than  
19 the preparer of the document sign the jackpot or credit meter payout document after verifying the  
20 payment of the jackpot or credit meter payout to the player and:

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

23 (b) Number of accumulated credits;

24 ((6) – (14) text unchanged)

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For June 28, 2018 Commission.

The proposed amendment to §D increases the requirement to issue a casino check for jackpots to \$50,000 and provides players with the flexibility to choose alternative payment options for jackpots less than \$50,000. The proposed amendments to §G increase the verification limits for jackpot payouts.

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