

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: State Government Article, § 9-1A-04(d), Annotated Code of Maryland**

5 **.41 Automated Jackpot Payout Machine.**

6 A. A facility operator may utilize an automated jackpot payout machine meeting the
7 requirements of this subtitle.

8 B. A facility operator may locate an automated jackpot payout machine on the gaming floor
9 subject to the surveillance coverage requirements of Regulation .11 of this chapter.

10 C. A facility operator shall, in accordance with Regulation ~~.39D~~ **.38D** of this chapter, configure
11 an automated jackpot payout machine to only process a jackpot or credit meter payout of less
12 than \$10,000 **\$25,000**.

13 D. A facility operator shall develop and include in the internal controls submitted to and
14 approved by the Commission under Regulation .05 of this chapter procedures addressing the
15 payment of a jackpot or credit meter payout utilizing an automated jackpot payout machine.

16 E. A facility operator's internal controls shall include procedures and controls documenting:

17 (1) A jackpot or credit meter payout transaction at an automated jackpot payout machine;
18 and

19 (2) Reconciliation and replenishment of an automated jackpot payout machine.

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For June 29, 2017 Commission.

This amendment would increase the amount that can be paid out from an automated jackpot payout machine from \$10,000 to \$25,000, which should improve customer service.

Revised June 2, 2017