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

.41 Automated Jackpot Payout Machine.

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

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

C. A facility operator shall, in accordance with Regulation .38D of this chapter, configure an automated jackpot payout machine to only process a jackpot or credit meter payout of less than ~~$25,000~~ **$50,000**.

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

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

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

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

For June 28, 2018 Commission.

The proposed amendment increases the amount that can be paid from an automated jackpot payout machine to $50,000.

Revised June 18, 2018