

1 (2) In the presence of the floorperson or above, the dealer or boxperson assigned to the
2 table shall recount the table inventory and complete a new Table Inventory Slip reflecting
3 the results of the dealer's or boxperson's recount of the table inventory;

4 (3) The floorperson or above shall:

5 (a) Prepare an Error Notification Slip, which shall be a three-part form containing:

6 (i) The date and time;

7 (ii) The type of game;

8 (iii) The table number and pit; and

9 (iv) An explanation of the discrepancy;

10 (b) Write "Incorrect Copy" on the copy of the Table Inventory Slip that was in the
11 table inventory;

12 (c) Sign the "Incorrect Copy"; and

13 (d) Write "Correct Copy" on both copies of the Table Inventory Slip required to
14 be prepared by the dealer or boxperson under §F(2) of this regulation.

15 (4) The "Correct Copy" shall be signed by the dealer or boxperson who recounted the
16 table inventory, and the floorperson or above.

17 (5) After the signatures required under §F(4) of this regulation have been obtained, the
18 dealer or boxperson shall deposit in the drop box the "Incorrect Copy" Table Inventory
19 Slip, both copies of the "Correct Copy" Table Inventory Slip and the first copy of the
20 Error Notification Slip.

21 G. A dealer or boxperson shall give the second copy of the Error Notification Slip to the pit clerk
22 or floorperson or above, and shall deliver the third copy of the Error Notification Slip to a
23 Commission compliance representative.

24 H. For any **unresolved** discrepancy greater than \$100, the security or surveillance department
25 shall investigate the discrepancy and, within 24 hours, complete a written incident report and
26 immediately forward a copy to a Commission compliance representative.

For June 29, 2017 Commission.

The amendment to this regulation is to clarify that unresolved discrepancies greater than \$100 shall be investigated by security or surveillance.