

1           **Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**

2                                   **Subtitle 05 TABLE GAMES**

3                                   **Chapter 03 Table Games Procedures**

4           **Authority: State Government Article, §§9-1A-02 and 9-1A-04, Annotated Code of**  
5                                   **Maryland**

6   **.11 Match Play Coupons and Direct Bet Coupons.**

7       (A. – K. text unchanged)

8       L. Undistributed Coupons.

9           (1) At the end of the gaming day or promotional period, a copy of the Coupon Reconciliation  
10       Form and all coupons that were not distributed to players shall be returned to the accounting  
11       department.

12           (2) The marketing department may keep for use during the next gaming day all coupons that  
13       were not distributed to players if the coupons are:

14           (a) Stored in a secured and locked area approved in advance by the Commission; and

15           (b) ~~Recorded~~ **Recorded** on the daily Coupon Reconciliation Form for the next gaming day.

16           (3) All expired coupons shall be returned to the accounting department on a daily basis.

17           (4) When unused and expired coupons are returned to the accounting department, an  
18       accounting department supervisor shall record the following information in the coupon ledger:

19           (a) The date the coupons were returned;

20           (b) The beginning and ending serial numbers of the coupons returned;

21           (c) The denomination and quantity of coupons returned;

22           (d) The serial numbers of any coupons that were voided and the reason the coupons were  
23       voided;

---

For June 28, 2018 Commission.

The proposed amendment is to correct a spelling error.

*Revised June 18, 2018*

1 (e) The name, signature, and license number of the marketing department supervisor  
2 returning the unused coupons; and

3 (f) The name, signature, and license number of the accounting department supervisor who  
4 received the unused coupons.

5 (M. – R. text unchanged)

6

DRAFT

---

For June 28, 2018 Commission.

The proposed amendment is to correct a spelling error.

*Revised June 18, 2018*