

1 Title 36 STATE LOTTERY AND  
2 GAMING CONTROL AGENCY

3 Subtitle 03 GAMING PROVISIONS

4 Chapter .10 Video Lottery Facility Minimum Internal Control Standards

5 *Authority: Family Law Article, §10-113.1; State Government Article, §§9-1A-01(u), 9-1A-02,*  
6 *9-1A-04, and 9-1A-24; Annotated Code of Maryland*

7 **.24 Credit Authorization.**

8 A. through C. (text unchanged)

9 D. A facility operator shall accept a credit application submitted by a player:

10 (1) During the hours of operation approved by the Commission for the facility under  
11 COMAR 36.03.11.02; ~~and~~

12 (2) By mail; and

13 (3) By electronic submission.

14 E. through H. (text unchanged)

15 I. A facility operator shall restrict authority to extend credit or to approve a change in a credit  
16 limit to the following employees:

17 (1) If the facility operator's table of organization includes a separate credit department,  
18 cage credit director, credit manager, cage/credit shift manager, or credit executive who  
19 has no involvement with the verifications required under Regulation .25 of this chapter;

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For May 26, 2016 Commission.

The amendment to this regulation is to address facility requested changes and removes the requirement limiting the authority to extend credit or to approve a change to a principal employee in a direct reporting line above the director of gaming operations and adds a requirement that they have no involvement in the verifications process.

Additionally, an amendments was made to §D(1) to bring this regulation into compliance with the *Style Manual for Maryland Regulations*.

*Revised May 16, 2016*

20 (2) A principal employee ~~in a direct reporting line above the director of gaming~~  
21 ~~operations~~ or a credit manager who has no involvement in the verifications required  
22 under Regulation. 25 of this chapter; and

23 (3) A credit committee composed of principal employees:

24 (a) Which may authorize credit as a group; and

25 (b) Whose members may not act individually to authorize credit unless an  
26 individual meets the requirements of §I(1) or (2) of this regulation.

27 J. through S. (text unchanged)

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