

CHAPTER 465b. ACCOUNTING AND INTERNAL CONTROLS

§ 465b.3. Table inventories. (Proposed in 125-170)

Notwithstanding the requirements in § 465a.36 (c) (relating to table inventories), a certificate holder may utilize the following alternative procedure for table games that are not open for gaming activity during the gaming day:

- (1) A floorperson or above shall complete a Closed Table form for every table that was not open for gaming during the gaming day.
- (2) The table inventory shall remain locked during completion of the Closed Table form.
- (3) The Closed Table form must contain the following:
 - (i) The date and identification of the shift ended.
 - (ii) The game and table number.
 - (iii) The date the table was last opened for gaming (the date on the Table Inventory Slip that is locked in the table inventory container).
 - (iv) The signature and Board issued credential number of the floorperson or above who completed the Closed Table form.
- (4) After completion, the Closed Table form shall be deposited into the drop box and forwarded to revenue audit at the conclusion of the count in accordance with § 465a.25 (relating to counting and recording of slot cash storage boxes and table game drop boxes).
- (5) A Table Inventory Slip shall be completed on all tables, in accordance with §§ 465a.37 and 465a.42 (relating to procedures for opening table games; procedures for closing table games), every Saturday prior to the commencement of the table game drop for gaming day ending Sunday at 5:59:59 a.m.