

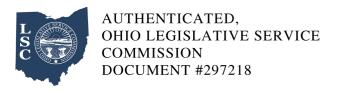
## Ohio Administrative Code Rule 3772-11-11 Gaming table chip credits.

Effective: May 2, 2022

(A) Two-part computer-generated credit slips must be used to record the transfer of chips from a gaming table to the cashier's cage. The credit slips must be sequentially numbered by the computer system, ensuring that each credit in a given calendar year is assigned a unique number. Chips must not be transported unless accompanied by a credit slip.

(B) The positions designated in the casino operator's internal controls must enter a request for credit into the computer, including the following information:

- (1) The amount by denomination;
- (2) Total amount;
- (3) Game or table number and pit;
- (4) Date and time; and
- (5) Required signatures or computer identification code of the preparers.
- (C) A security department employee must obtain the credit slip and chip carrier from the cage and proceed to the pit area.
- (D) The dealer must count the chips in full view of a security department employee and either the table games supervisor or an employee in a higher position. The count must be conducted in full view of a camera connected to the surveillance department.
- (E) The table games supervisor and a dealer must verify that the value of the chips in the carrier matches the amount on the credit slip and sign the credit slip. The security department employee must verify that the chips match the credit slip, sign the credit slip, and carry the chips and the



credit slip to the cashier's cage.

- (F) A cashier's cage employee must receive the credit slip and the chips from the security department employee, verify that the chips match the credit slip, and sign the credit slip. A copy of the credit slip must be retained by the cashier's cage.
- (G) The copy of the credit slip must be taken back to the table by the security department employee and be deposited into the table drop box.
- (H) The main bank cashier must document the aggregate total of all credit slips and verify the total against the amount on the automated accounting system. All credit paperwork must be forwarded to the accounting department by the main bank cashier.
- (I) If a credit slip needs to be voided, the cashier's cage employee must mark the slip "VOID" with an explanation of why the void was necessary across the original and all copies of the credit slip. Both the cashier's cage employee and a security department employee independent of the transaction must sign the voided credit slip. The voided credit slip must be transferred to the accounting department, where the slip must be retained. The transaction must be properly voided in the computer database.
- (J) The ability to input data into the casino operator's computer system from the pit must be restricted to the positions designated in the casino operator's internal controls.
- (K) Each employee in accounting who makes corrections must initial each correction and include that employee's commission license number.