

3772-10-20 Unsecured currency, vouchers, tickets and coupons.

(A) Each casino operator's ~~licensee or applicant's~~ internal controls shall detail the procedures for processing unsecured currency, vouchers, tickets, or coupons found inside a bill changer but outside a bill validator canister. Those procedures shall mandate that an accounting department member or slot department member complete a form that includes the following:

- (1) The asset number wherein the unsecured currency, voucher, ticket, or coupon was found;
- (2) The date the unsecured currency, voucher, ticket, or coupon was found; and
- (3) The total value of the unsecured currency, voucher, ticket, or coupon found.

(B) The accounting or slot department member who found the unsecured currency, voucher, ticket, or coupon shall sign the form prepared along with a security department member and transport the unsecured currency, voucher, ticket, or coupon ~~in an envelope~~ to the cashier's cage.

(C) A cage supervisor or main bank cashier upon receipt of the unsecured items shall prepare an unsecured currency, voucher, ticket, or coupon report and date and sign the report.

(D) The unsecured items shall be included in main bank accountability and held for a count team member who shall check with the main bank for unsecured currency, vouchers, tickets, or coupons.

(E) Unsecured currency, vouchers, tickets, or coupons retrieved by the count team shall be included in the bill validator canister count report.