

3772-11-26 Table inventory.

(A) The casino operator's internal controls shall include that chips may be added or removed from the table inventory in only the following instances:

- (1) In exchange for cash, coupons or markers, if applicable, presented by the patron;
- (2) For payment of winning wagers or collection of losing wagers made at the table;
- (3) Through approved internal controls governing table fill and credit procedures;
- (4) In exchange with patrons for gaming chips of equal value;

~~(5) In exchange for a verified automated tip receipt from a commission-approved automated table game controller; or~~

~~(6)~~ (5) In exchange with patrons for non-value chips on the roulette table.

(B) A casino operator shall not transfer or exchange chips or currency between table games.

(C) Table inventories shall be maintained in trays that are covered with a transparent locking lid when the tables are closed. The information on the table inventory slip shall be placed inside the transparent locking lid and shall be visible from the outside of the cover. In case of an emergency, the transparent lid shall be locked over the inventory until normal play resumes.

(D) The table inventory slip shall be at least a two-part form, one of which shall be designated as the "opener" and the other as the "closer."

~~(E) If a gaming table is not opened during a gaming day, preparation of a table inventory slip shall not be required. However, the table games department shall provide a daily list of table games not open for play, including the inventory amount and date on the last closing table inventory slip.~~

~~(E)~~ (F) If a table game is not open for play for seven consecutive gaming days, the table inventory shall be counted and verified either by two table games supervisors or by a table games supervisor and a dealer or boxperson, who shall prepare a new table inventory slip and place the previous inventory slip in the table box.

(F) Foreign currency shall not be exchanged or accepted in the pit.

(G) Patrons must purchase chips from the casino operator. Patrons shall not purchase chips from other patrons.