

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

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

(B) Each casino operator must record the following information:

(1) The asset game number wherein the ~~unsecured currency, voucher, ticket, or coupon~~ was ~~found~~ inserted;

(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 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 brought to the 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 room with the count team shall be proceeds and included in the bill validator canister count report. revenue for the associated game.~~