

## SLOT MACHINE CHECKLIST

This checklist is provided by the Division and is intended solely to be used as a guide or tool to facilitate the inspection process of gaming devices maintained by the licensee. Each licensee must ensure that all gaming devices offered for play to the public must meet all the requirements as set forth in Colorado gaming rules and regulations and ICMPs. The Division may update this checklist at any time to accommodate new machine technologies and configurations as deemed necessary.

CASINO		
MACHINE #	SERIAL #	LOCATION
<div style="margin-bottom: 10px;"> <input type="checkbox"/> ALL SLOT MACHINE MEDIA IS APPROVED FOR USE IN COLORADO BEFORE INSTALLATION. (Media ID should be compared to the Colorado Approval/Obsolete/Revocation lists on the Division web site.)         </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> ALL APPLICABLE METERS HAVE BEEN DOCUMENTED CORRECTLY. (See ICMP section 4 Slot Machines/Equipment Control second paragraph for further clarification on meter documentation requirements)         </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> ALL SLOT MACHINE INTERNAL AND EXTERNAL ACCESSES REQUIRING LOCKS HAVE THE APPROPRIATE LOCKS INSTALLED AND ARE PROPERLY SECURED.         </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> ALL ANTI-CHEAT (THEFT) DEVICES ARE INSTALLED AND FUNCTIONING PROPERLY.           <div style="margin-left: 20px;"> <input type="checkbox"/> Hopper anti-cheat mechanism  <input type="checkbox"/> Coin-in handling, anti-cheat components, programmable acceptors-programmed correctly for one channel acceptance only.           </div> </div> <p>INITIAL THE FOLLOWING:</p> <div style="margin-bottom: 10px;">       _____ 1. GAME/TOP AWARD INSERTS ARE CORRECT AND ALL PAY GLASS TEXT IS ACCURATE FOR THE GAME PROGRAM USED.     </div> <div style="margin-bottom: 10px;">       _____ 2. THE MAX BET DOES NOT EXCEED \$100.00 LIMIT ON ALL GAMES OFFERED FOR PLAY.     </div> <div style="margin-bottom: 10px;">       _____ 3. THE JACKPOT LIMIT DOES NOT EXCEED IRS REPORTING LIMIT (\$1,199 OR LESS).     </div> <div style="margin-bottom: 10px;">       _____ 4. RTC (REAL TIME CLOCK) SETTINGS ARE CORRECT.     </div> <div style="margin-bottom: 10px;">       _____ 5. REEL AND PAY TABLE TESTS PERFORMED (IF AVAILABLE).     </div> <div style="margin-bottom: 10px;">       _____ 6. DENOMINATION SETTINGS ARE CORRECT.     </div> <div style="margin-bottom: 10px;">       _____ 7. GAME SELECTION(S) AND PAYBACK PERCENTAGE(S) ARE CORRECT AND MATCH THE PAR SHEET.     </div> <div style="margin-bottom: 10px;">       _____ 8. HOPPER TEST COMPLETED (IF APPLICABLE).     </div> <div style="margin-bottom: 10px;">       _____ 9. ALL PLAYER PANEL BUTTON INSERTS ARE CORRECT AND BUTTON SWITCHES ARE FUNCTIONING PROPERLY.     </div> <div style="margin-bottom: 10px;">       _____ 10. BILL VALIDATOR SWITCH SETTINGS ARE SET CORRECTLY AND THE CORRECT VERSION SOFTWARE IS INSTALLED.     </div> <div style="margin-bottom: 10px;">       _____ 11. TOKENIZATION VALUE/DENOMINATION VERIFIED BY INSERTING A COIN, BILL OR TICKET.     </div> <div style="margin-bottom: 10px;">       _____ 12. TITO FUNCTIONALITY AND CONFIGURATION (IF APPLICABLE) VERIFIED BY INSERTING AND DISPENSING TICKETS.     </div> <div style="margin-bottom: 10px;">       _____ 13. THE DEVICE HISTORY LOG (DHL) IS ACCURATE AND COMPLETE.     </div> <div style="margin-bottom: 10px;">       _____ 14. A SLOT MACHINE ACCESS CARD IS IMMEDIATELY ACCESSIBLE INSIDE EACH MACHINE.     </div> <div style="margin-bottom: 10px;">       _____ 15. PAR SHEET IS CORRECT AND IMMEDIATELY ACCESSIBLE INSIDE EACH MACHINE AND APPLIES TO ALL GAME VERSIONS ENABLED.     </div> <div style="margin-bottom: 10px;">       _____ 16. FOR PROGRESSIVE SLOTS:       <div style="margin-left: 20px;"> <div style="margin-bottom: 5px;">_____ a. Progressive functionality enabled</div> <div style="margin-bottom: 5px;">_____ b. Progressive meter is visible to all patrons</div> <div style="margin-bottom: 5px;">_____ c. All machines on a link (non-WAP) have the same denomination and jackpot probability</div> <div style="margin-bottom: 5px;">_____ d. The reset amount is equal to or greater than the par sheet award for each level set.</div> <div style="margin-bottom: 5px;">_____ e. All progressive increment rates are correctly configured and tested on all progressive machines.</div> <div style="margin-bottom: 5px;">_____ f. Each progressive has a progressive access log.</div> <div style="margin-bottom: 5px;">_____ g. Serial return checked and each device is communicating properly to the controller.</div> <div style="margin-bottom: 5px;">_____ h. Progressive controller is secure with dual key control (two differently keyed locks)</div> <div style="margin-bottom: 5px;">_____ i. Progressive Tracking Log is accurate, complete and legible.</div> </div> </div>		
VERIFIED BY SIGNATURE	GAMING LICENSE #	DATE