

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 Number	Serial Number	Location
<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 (NU)/Revocation lists found on the GLI or BMM websites.)	
<input type="checkbox"/>	ALL APPLICABLE METERS HAVE BEEN DOCUMENTED CORRECTLY. (See ICMP section 4 Slot Machines/Equipment Control for further clarification on meter documentation requirements)	
<input type="checkbox"/>	ALL SLOT MACHINE INTERNAL AND EXTERNAL ACCESSES REQUIRING LOCKS HAVE THE APPROPRIATE LOCKS INSTALLED AND ARE PROPERLY SECURED.	
<input type="checkbox"/>	ALL ANTI-CHEAT (THEFT) DEVICES ARE INSTALLED AND FUNCTIONING PROPERLY. <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.	

Initial The Following

- _____ 1. Game/top award inserts are correct and all pay glass text is accurate for the game program used.
- _____ 2. The jackpot limit does not exceed irs reporting limit (\$1,199 or less).
- _____ 3. RTC (Real Time Clock) settings are correct.
- _____ 4. Reel and pay table tests performed (if available).
- _____ 5. Denomination settings are correct.
- _____ 6. Game selection(s) and payback percentage(s) and bet configuration are correct and match the par sheet
- _____ 7. Hopper test completed (if applicable).
- _____ 8. All player panel button inserts are correct and button switches are functioning properly.
- _____ 9. Bill Validator - switch settings are set correctly and the correct version software is installed.
- _____ 10. Tokenization value/denomination verified by inserting a coin, bill or ticket (if available).
- _____ 11. Tito functionality and configuration (if applicable) verified by inserting and dispensing tickets.
- _____ 12. The device history log (DHL) is accurate and complete.
- _____ 13. A slot machine access card is immediately accessible inside each machine.
- _____ 14. Par sheet is correct and maintained either inside each slot machine secured in its specific slot cabinet/stand or stored as an electronic file on a portable storage device maintained and secured by the licensee.

15. For Progressive Slots:

- _____ a. Progressive functionality enabled.
- _____ b. Progressive meter is visible to all patrons.
- _____ c. All machines on a link (non-wap) have the same jackpot probability.
- _____ d. The reset amount is equal to or greater than the par sheet award for each level set.
- _____ e. All progressive increment rates are correctly configured and tested on all progressive machines.
- _____ f. Serial return checked and each device is communicating properly to the controller.
- _____ g. Each progressive has a progressive access log.
- _____ h. Progressive tracking log is accurate, complete and legible.

Verified By Signature

Gaming License Number

Date