

Associated Equipment Modification Process

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Associated Equipment Modifications

14.260 Approval of associated equipment; applications and procedures.

1. Unless otherwise waived pursuant to subsection 2, a manufacturer or distributor of associated equipment shall not distribute associated equipment unless it has been approved by the chairman. Applications for approval of associated equipment shall be made and processed in such manner and using such forms as the chairman may prescribe. Each application must include, in addition to such other items or information as the chairman may require:

- (b) A complete, comprehensive and technically accurate description and explanation in both technical and lay language of the associated equipment or a modification to previously approved associated equipment and its intended usage, signed under penalty of perjury;
- (c) Detailed operating procedures for the associated equipment; and
- (d) The standards under which such tests were performed, including Technical Standards 2 and 3 if applicable, and the results of such testing that confirms the associated equipment is functioning as represented, signed under penalty of perjury.

Fees, Equipment & Training

- NRS 463.670(4) allows the Board to inspect all associated equipment and systems. Pursuant to the provisions of NRS 463.670(5), the Board charges manufacturers of associated equipment a fee for inspections of newly developed associated equipment and modifications of previously approved associated equipment.
 - \$150 per hour
 - Monthly Ledger
 - Negative balance = Review stoppage

- Pursuant to NGC Regulation 14.270, a manufacturer may be required to provide specialized equipment or services of an independent technical expert to evaluate the equipment.
 - Specialized Equipment or Training. i.e.: emulators, communication analyzers, wireless networking, distributed computing.



Process Overview

Goal: 30 days from the determination of a complete submission

- Complete Submission
- GCB Testing
- Manufacturer Corrections/Retesting (if necessary)
- Final Approval

Complete Submission

- ❑ Manufacturer's Request for Review of Associated Equipment
- ❑ Complete System Documentation
 - A complete, comprehensive and technically accurate description and explanation in both technical and lay language of the modification to previously approved associated equipment and its intended usage, signed under penalty of perjury;
- ❑ Software/Firmware files that were modified
- ❑ A working model of the equipment or system for review (if applicable)
- ❑ Deposit sufficient to cover the anticipated review charge
- ❑ Identification of Trial Location (if applicable)
- ❑ Signed User's Request for Installation of AE form



Manufacturer's Request for Review of Associated Equipment

Form Name:

Associated Equipment Approval Request

Website Link:

<http://www.gaming.nv.gov/forms/frm003.pdf>

Manufacturer's Request for Review of Associated Equipment

- **Requested By**
 - Enter entity name.
- **Licensee #**
 - Enter your Gaming Control Board Location I.D. number.
- **Applied Date**
 - Enter the date of this request submission.
- **Reference #**
 - Optional. Your reference number for this request. Providing such a reference number will assist us in finding your request if you should inquire as to its status.
- **Type of Approval Request**

Select from drop down.

 - New Associated Equipment
 - Software Modifications
 - Hardware Modification

Manufacturer's Request for Review of Associated Equipment

- **Type of Associated Equipment**
 - Choose one type of associated equipment per form. Select from drop down.
 - Include, but not limited to:
 - Automatic Shufflers
 - Automatic Ball, Card Readers*
 - Ball Drawing Devices – Automated Reader
 - Bingo Systems / Electronic Bingo
 - Box Office / Live Entertainment Tax Systems
 - Computerized Keno Systems
 - Coin & Currency Counters*
 - Inter-Casino Linked Systems
 - Kiosks*
 - Live Entertainment Tax Systems
 - On-line Slot Metering Systems
 - Progressive Controllers
 - Promotional Devices
 - Race, Sports and Pari-Mutuel Race & Sports Systems
 - Slot Information Systems*
 - Slot Player Tracking Systems
 - Soft Count System

*Interfaced to a regulated system

Manufacturer's Request for Review of Associated Equipment

- **Manufacturer**
 - Enter the manufacturer of the associated equipment being requested.
- **Emergency**
 - Is this an emergency modification request for which telephone approval was previously granted? Normally, this involves disapproval of a previous program. Please attach separate document identifying the programs by GCB lab reference number that are impacted.
- **Original GCB #**
 - Only required for modifications. Enter the original Gaming Control Board Lab number for the device you are modifying or use the game name if unknown. A list of devices and lab numbers is available upon request.
- **Prior GCB #**
 - Only required for modifications. Enter the Gaming Control Board Lab number assigned to the approved program from which this modification was derived. Please note that the purpose of this item is to be able to trace the derivation of any particular approval. Thus, you should supply the approval number of the program you actually modified to produce the current request, not necessarily the last program you submitted for the same device.

Manufacturer's Request for Review of Associated Equipment

- **Name/Model**
 - Enter the name/model for each component being submitted with this approval request. This includes the complete media identification identifier as it will appear in the field.
- **Version**
 - Enter the version of the associated equipment as it pertains to the previously identified item (Name/Model). This includes the complete identification identifier, as it will appear in the field.
- **Features Supported**
 - List all feature codes (See Approval Request Feature Codes) that are supported by the software/hardware. Include only features that are active in this particular version. Features which are supported but which have been "turned off" by assembler directive should not be listed. Please list other items that you deem to be features that have not yet been assigned a number by Gaming Control Board.
- **Attach Description**
 - Describe this request in a concise but complete manner. If this is modification, you should list only the changes that have taken place since the last related approval (Prior GCB #). Other supporting documentation should be attached separately.

Manufacturer's Request for Review of Associated Equipment

- **Copyrights are held by**
 - Name of entity that hold the copyrights.
- **This software/hardware was designed and developed by**
 - Name of entity that did the design and development.
- **Submitting Manufacturer**
 - Name of individual authorized by the submitting manufacturer to indemnify the Board from any legal action against the Board as a result of approving the modification.
- **Signature of Company Official**
 - Signature of authorized individual certifying that Item 23 is a complete and accurate description of the modification per NGC Regulation 14, and that the copyright and design information is accurate.
- **Date**
 - The date in which the Company Official signed.
- **Contact Name, Title**
 - Enter point of contact name and title.
- **Address, City, State, Zip, Phone #, Fax #, Email**
 - Enter the contact address, city, state, zip.

GCB Testing

- **Review Submission Material**
 - Compare what was previously approved as to what has been modified
- **Technical Review**
- **Audit Review**
 - Proper Accountability – changes impact reporting
 - Accuracy of Reporting



Final Approval

- Approval Numbers Issued
- Approval Documents Distributed

