

NEVADA GAMING CONTROL BOARD
 ASSOCIATED EQUIPMENT REVIEW CHECKLIST
 RACE, SPORTS, AND PARI-MUTUEL
 RACE AND SPORTS SYSTEMS

Auditors' Initials and Date

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Manufacturer: _____

Review Date(s): _____

System/Version: _____

Auditor(s): _____

Trial Location Name: _____

Mfr#: _____ GCB Lab#: _____

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(or other identifier), the proper date, and the title of each report. **R/S MICS #57**

62. Name the system generated report(s) detailing all cashier and station generated transactions that includes the following, ordered by cashier/writer station: **R/S MICS #58(a)**
 (a) Unique ticket/wager identification number.
 (b) Date/Time of transaction.
 (c) Writer identification.
 (d) Station number.
 (e) Transaction type (write, payout, void).
 (f) Ticket/Wager description.
 (g) Amount of transaction.

63. Does the above report(s) list all transactions by writer/station with subtotals for each transaction type (writes, payouts, voids, vouchers issued, vouchers redeemed), and in grand total for all cashiers/stations by transaction type? **R/S MICS #58**

64. Name the system generate a report that lists for each meet's race the following:
R/S MICS #58(b)
 (a) Race date/time (stop betting time).
 (b) Race number.
 (c) Winners (e.g. horse identification).
 (d) Payout amounts for each wager type.

65. Name the system generated report of sports book results that lists, for each event, the following:
R/S MICS #58(c)
 (a) Event date and cutoff time.
 (b) The event (with team names and team identifications).
 (c) Event results and winners.

66. Name the system generated report that lists a reconciliation of futures ordered by date of event or race for the current day and all future dates the following: **R/S MICS #58(d)**
 (a) Beginning futures balance (i.e. wagers written on previous days for events occurring today or in the future).
 (b) Wagers for future events written on the current day.
 (c) Wagers on future events that were refunded on the current day.
 (d) Wagers on previous days for events occurring on the current day.
 (e) Ending futures balance.

NOTE: Ending Futures Balance = [Beginning Futures Balance] (+) [Future Wagers Written Today] (-) [Future Wagers Refunded Today] (-) [Future Wagers Taken Into Revenue for Events Occurring Today]

67. Name the system generated report that lists detailed amounts for tickets written previously for events occurring today (futures back-in) ordered by event/race that includes the following:
R/S MICS #58(e)(1)
 (a) Ticket number.
 (b) Ticket description.

Pass	Fail	N/A	Comments

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- (c) Date of event/race.
- (d) Amount of wager.

68. Name the system generate report, or set of reports, that list the detail of all future wagers outstanding (i.e. those written previously and on the current day for events occurring in the future) ordered by both date of event/race and by event/race including the following:
R/S MICS #58(e)(2)
 (a) Ticket number.
 (b) Ticket description.
 (c) Date of event/race.
 (d) Amount of wager.

69. Do the above Futures Back In Detail and Future Ticket Detail reports include the total amount of wagers for each date of event/race, subtotaled by event/race and in grand total for all events/races?
R/S MICS #58(e)(1) & (2)

70. Name the system generated report listing the following information for all unpaid winning tickets that have not been redeemed by patrons and have not expired: **R/S MICS #58(f)(1)**
 (a) Event/Race date.
 (b) Ticket number.
 (c) Ticket description.
 (d) Amount to be paid.
 (e) Payout amounts outstanding for all unpaid winning tickets.

71. Name the system generated report(s) that list all unredeemed vouchers delineated by type (purchased for cash vs. those used to pay winning wagers) that have not expired, and includes the following: **R/S MICS #58(f)(2)**
 (a) Voucher number.
 (b) Date of issuance.
 (c) Amount of voucher.
 (d) Grand totals of all unredeemed vouchers outstanding by type.

72. Name the system generated report listing all expired unpaid winning tickets ordered by ticket number that includes the date of event/race, the ticket number, ticket description, amount of payout due, and the grand total of all payouts due. **R/S MICS #58(g)(1)**

73. Name the system generated report listing all expired unpaid vouchers delineated by type (purchase vs. wager payment) that includes the voucher number, date of issuance, voucher amount, and grand total of all vouchers expired by type. **R/S MICS #58(g)(2)**

74. Do the reports in #72 and #73 above indicate whether the instrument (ticket or voucher) was purged from the system? **R/S MICS #58(g)(1) & (2)**

75. Name the system generated summary report(s) for unpaid winning tickets that includes:
R/S MICS #58(h)(1)
 (a) Beginning balance of unpaid winning tickets.
 (b) Unpaid winning tickets paid during the current day.
 (c) Winning tickets from the current day's events that

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remain unpaid at the end of the day.
 (d) Ending balance of the unpaid winning tickets.

76. Name the system generated summary report(s) for all unredeemed vouchers, delineated by type (paid for a winning wager vs. purchased for cash) that includes:
R/S MICS #58(h)(2)
 (a) Beginning balance of unredeemed vouchers.
 (b) Vouchers previously issued redeemed during the current day.
 (c) Vouchers issued during the current day that have not been redeemed.
 (d) Ending balance of unredeemed vouchers.

77. Name the system generated report(s) for all wagering account transaction details, ordered by writer/station that includes: **R/S MICS #58(i)(1)**
 (a) Writer/Station identification.
 (b) Wagering account number.
 (c) Transaction type (wager, deposit, withdrawal, adjustment, payout, etc.).
 (d) Amount of the transaction.

78. Does the report(s) above provide sub-totals for each transaction type for each writer/station, and in grand total for all writers/stations?
R/S MICS #58(i)(1)

79. Name the system generated wagering account summary report ordered by writer/station, by wagering account (with activity for the day) and in total by transaction type, that includes the following:
R/S MICS #58(i)(2)
 (a) Deposits.
 (b) Winnings.
 (c) Voided Wagers.
 (d) Wagers.
 (e) Withdrawals.
 (f) Adjustments.

80. Name the system generated accrual basis recap report that includes all wagering and payout activity for the current day and presents amounts for the following: **R/S MICS (58)(j)**
 (a) Wagers written on the current day for events occurring on the day. [Current Write]
 (b) Wagers written prior to the current day for today's events. [Futures Back-In]
 (c) Accrual Write. [Sum of Current Write (+) Futures Back-In]
 (d) Payouts on winning wagers that were written on the current day for events occurring on the current day. [Current Payouts]
 (e) Payouts on winning wagers for past events that were paid on the current day. [Previous Payouts]
 (f) Unpaid winning wagers from events occurring on the current day. [Current Unpaid]
 (g) Accrual Payout. [Current Payouts (+) Current Unpaid]
 (h) Unpaid winning tickets that have expired. [Unpaid to Revenue (book)]
 (i) Unpaid vouchers issued to pay winners that expired today. [Unpaid to Revenue (taxable)]
 (j) Taxable revenue.
 (k) Book revenue.

Pass	Fail	N/A	Comments

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81.	Is the above report above available on a daily and monthly basis (i.e. either in a single report or on via date range parameters)? R/S MICS (58)(j)				
82.	Name the system generated report(s) for exception type activities that includes: R/S MICS #58(k) (a) Voids. (b) Past-post voids. (c) In-progress voids. (d) Past-post write. (e) In-progress write. (f) Changes in odds. (g) Changes in cut-off times. (h) Changes in results. (i) Changes in event data. (j) All supervisory approvals.				
83.	Do all exception reports include: IT MICS #9 (a) Date/Time? (b) Parameter modified? (c) Value prior to change? (d) Value after change? (e) Identification of the user making the change?				
84.	Name the system generated report(s) for customer wagering account activity that includes the following for all transactions report ordered by wagering account: R/S MICS #59(a) (a) Wagering account number. (b) Beginning balance. (c) Each deposit (with date and amount). (d) Each wager (with ticket number, transaction date and time, and ticket description). (e) Each cancelled wager (with ticket number, transaction date and time, and ticket description). (f) Each winning wagers (with ticket number, transaction date and time, ticket description, and payout amount). (g) Net win. (h) Each withdrawal (with date and amount). (i) Each adjustment (with date and amount). (j) Ending balance.				
85.	Are all wagering account reports available to be generated on demand, for each day, and on a month-to-date, a year-to-date, and a two year cumulative basis? R/S MICS #59(a)				
86.	Are all wagering transactions presented on system reports broken into totals by transaction type for each account, and in total for all accounts? R/S MICS #59(a)				
87.	Name the system generated summary report containing summary totals by transaction category for each wagering account, and in grand total for all wagering accounts, that includes: R/S MICS #59(b) (a) Wagering account number. (b) Patron's name. (c) Beginning balance. (d) Deposits. (e) Wagers written.				

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119. Name the system generated report(s) listing, for all vouchers sold and redeemed, by write/cashier station the following: **P/M MICS #22(e)**
 - (a) Voucher number.
 - (b) Transaction (i.e. Sold/Cashed).
 - (c) Transaction time.
 - (d) Writer/Cashier station number.
 - (e) Writer/Cashier number.
 - (f) Amount of voucher.

120. Does the above report list by writer/cashier station, and in total for all writer/cashier stations the amount of vouchers sold and redeemed? **P/M MICS #22(e)**

121. Name the system generated report listing all tickets refunded during the day that includes the ticket number, ticket description, session, refund amount, and grand total? **P/M MICS #22(f)**

122. Name the system generated report listing all writer/cashier transactions, by writer/casher, that includes: **P/M MICS #22(g)**
 - (a) The amount of tickets sold.
 - (b) Tickets cashed.
 - (c) Tickets canceled.
 - (d) Returns.
 - (e) Draws.
 - (f) Vouchers sold.
 - (g) Vouchers cashed.
 - (h) Wagering account deposits.
 - (i) Wagering account withdrawals.
 - (j) Wagering account tickets sold.
 - (k) Wagering account tickets cashed.
 - (l) Amount of over/short of funds.

123. Name the system generated teller balance report that lists for the day and session, by writer/cashier and in total the following: **P/M MICS #22(h)**
 - (a) Amount of tickets/vouchers sold.
 - (b) Tickets and vouchers cashed.
 - (c) Tickets canceled.
 - (d) Wagering account deposits.
 - (e) Wagering account withdrawals?
 - (f) Draws (funds added to stations accountability).
 - (g) Returns (funds removed from stations accountability).
 - (h) Amount computed as cash turn-in.
 - (i) Actual amount reported as cash-turn in.
 - (j) Amount of any over/short funds.

124. Name the system generated report that provides a reconciliation of outstanding futures balance presenting amounts ordered by date of event/race for today and future dates, and includes: **P/M MICS #22(i)**
 - (a) Wagers written on previous days.
 - (b) Wagers written today on future events.
 - (c) Wagers written on previous days but refunded today.
 - (d) Wagers written on previous days for today's event/race.
 - (e) Total remaining wagers written for events/races in the future.

125. Name the system generated detail report showing all

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tickets written on previous days for events/races occurring today (futures back-in), ordered by event/race and includes: **P/M MICS #22(j)(1)**
 (a) Ticket number.
 (b) Ticket description.
 (c) Date of event/race.
 (d) Total futures back-in.

126. Name the system generated detail report listing for tickets written on previous days and today for events/races in the future (outstanding futures), ordered by date of event/race and event/race that includes: **P/M MICS #22(j)(2)**
 (a) Ticket number.
 (b) Ticket description.
 (c) Date of event/race.
 (d) Subtotals by event/race.
 (e) Subtotals by date of event/race.
 (f) Total for all tickets presented.

127. Name the system generated detail report of unpaid winning tickets that have not expired/purged that includes: **P/M MICS #22(k)(1)**
 (a) Date of event/race.
 (b) Ticket number.
 (c) Ticket description.
 (d) Amount of payout.
 (e) Total for all payouts.

128. Name the system generated detail report of all unexpired vouchers that have not been redeemed that includes: **P/M MICS #22(k)(2)**
 (a) The voucher number.
 (b) Date of issuance.
 (c) Amount of voucher.
 (d) Total for all unexpired vouchers unredeemed.

129. Name the system generated detail report that lists all expired winning tickets that have not been paid, ordered by meet and by ticket number, that includes: **P/M MICS #22(l)(1)**
 (a) Event/Race date?
 (b) Ticket number?
 (c) Ticket description?
 (d) Amount of payoff (net dividend)?

130. Does the report showing unpaid expired winning tickets list the total amount of unpaid winning tickets that must be added back into revenue?
P/M MICS #22(l)(1)

131. Name the system generated detail report for all unpaid expired vouchers that were issued as payment (either part or all) on winning wagers that includes: **P/M MICS #22(l)(2)**
 (a) Voucher number.
 (b) Date of issuance.
 (c) Amount of vouchers.
 (d) Total to be added back into revenue.

132. Name the system generated detail daily wagering account report showing all transactions by writer/cashier number that includes: **P/M MICS #22(m)(1)**
 (a) Writer/Cashier station number.

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- (b) Wagering account number.
- (c) Transaction (e.g. wager, deposit, withdrawal, etc.).
- (d) Transaction amount.
- (e) Sub-totals for each transaction type for each writer/cashier.
- (f) Grand totals for each transaction type.

133. Name the system generated transaction summary report for wagering accounts with activity for the day, ordered by writer/cashier station number for each wagering account and in total for all accounts that includes following: **P/M MICS #22(m)(2)**

- (a) Amount of deposits.
- (b) Winnings.
- (c) Cancelled wagers.
- (d) Wagers.
- (e) Withdrawals.
- (f) Adjustments.

134. Does the report listed above include totals for Write, Voids/Cancellations, Net Write, Payouts, Refunds, and Net Win? **P/M MICS #22(m)(2)**

135. Name the system generated reconciliation report for each meet, each race, and in total for all meets that includes the following: **P/M MICS #22(n)**

- (a) Net sales.
- (b) Negative breakage.
- (c) Commission.
- (d) Positive breakage.
- (e) Paid and unpaid winning wagers (runner pay).
- (f) Parlay breakage.
- (g) Deposit.

136. Name the system generated recap report that shows for each meet and in total for all meets on a daily basis the following: **P/M MICS #22(o)**

- (a) Total write.
- (b) Total refunds.
- (c) Total net write.
- (d) Total payouts on unpaid winning tickets for events on previous days.
- (e) Total payouts on winning wagers written on the current day for events/races on the current day.
- (f) Total payouts for winning tickets written on previous days for today's events/races.
- (g) Unpaid winning tickets from events/races occurring on the current day.
- (h) Total amount of all payouts on the current day.
- (i) Unpaid winning tickets and unredeemed vouchers paid as a part of a winning ticket that expired on the current day.
- (j) Beginning and ending unpaid winners and unredeemed vouchers by type (payout vs. purchase) balances.

137. Name the system generated exception report or set of reports that includes, for each day (session) the following: **P/M MICS #22(p)**

- (a) Exception time.
- (b) Employee ID.
- (c) Dollar amount, if applicable.

138. Does the report listed above include all exceptions

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(i.e. sign-on/offers and supervisor approvals)?
P/M MICS #22(p)

139. Name the system generated report for all current days voided tickets voided on the current day that includes the following: **P/M MICS #22(q)**

- (a) Ticket number?
- (b) Date and time of void?
- (c) Station number?
- (d) Writer/cashier voiding the ticket?
- (e) Supervisor authorizing the void?
- (f) Ticket description?

140. Does the system generate a report listing all wagering account activity, by wagering account and in total, that includes the following: [State the report title(s)] **P/M MICS #23(a)**

- (a) Wagering account number?
- (b) Beginning balance?
- (c) Each deposit (date and amount)?
- (d) Wagers (ticket number, ticket description, and date/time of wager)?
- (e) Voids (ticket number, ticket description, date and time of void)?
- (f) Winning wagers (ticket number, date/time of payout, ticket description, and amount)?
- (g) Refunded tickets (ticket number, date/time of transaction, ticket description, payout amount)?
- (h) Net wagering activity?
- (i) Withdrawals (date and amount)?
- (j) Adjustments (date and amount)?
- (k) Ending balance?

141. Does the above referenced report include the period of one day, month, year, and two year cumulative totals, and available on demand? **P/M MICS #23**

142. Does the system generate a summary report of all wagering account activity that lists all wagering accounts with totals for all accounts the following: [State the report title(s)] **P/M MICS #23(b)**

- (a) Wagering account number?
- (b) Patron's name?
- (c) Book's name?
- (d) Beginning balance?
- (e) Deposits?
- (f) Wagers?
- (g) Winning wagers?
- (h) Net wagering activity?
- (i) Withdrawals?
- (j) Adjustments?
- (k) Ending balance?

143. Does the system generate a month-end reconciliation report, ordered by day for each meet with month-end totals, that includes the following: [State the report title(s)] **P/M MICS #24**

- (a) Net sales?
- (b) Negative breakage?
- (c) Commission?
- (d) Positive breakage?
- (e) Paid and unpaid winning wagers (runner pay)?
- (f) Parlay breakage?
- (g) Deposit?

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System Components and Configurations

- 144. Specify the operating system name and version for all servers on which the system is being installed.
- 145. Specify the components being submitted for approval with the system including name, version, and server name/location where component is installed.
- 146. If the system utilizes back-end database(s), specify the database name, version, and server name/location housing the database(s) (i.e. FoxPro, Db2, MS SQL, Oracle, Pervasive, SQL Anywhere, etc.)
- 147. Specify the IP addresses for each server housing system components and data. (Include a topology diagram and network mapping diagram with the submission)
- 148. List all user accounts and associated account passwords that are configured on the system submitted for approval. (This includes accounts at the operating system, database, network, and application layers)
- 149. List the report generation software and version, if applicable (i.e. Crystal Reports, Microsoft SQL Reporting Services, etc.)

Testing Procedures

Testing Objectives

- Ensure that the all race/sports and/or pari-mutuel wagers are properly recorded and reported by the system.
- Ensure that the system allows payouts only on valid winning wagers.
- Ensure that the system prevents modification or voiding of wagers after results are posted.
- Ensure that the system properly includes payouts made at another location in the "payout" totals for each day at the location where the winning ticket was originally written.
- Ensure that the system properly calculates the outstanding futures liability for each day.
- Ensure that the system requires appropriate levels of authorization to process a void, refund, or other exception type activity.
- Ensure that the system reports write and payout activity by sport/event for the applicable time periods (day, month to date, year to date).
- Ensure that the system distinguishes vouchers issued as part of a payout on a winning wager from those issues for cash.

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<ul style="list-style-type: none"> • Ensure that the system calculates the outstanding voucher liability for each day. • Ensure that the appropriate amount of "futures" wagers is included in Write for the day of the event as "futures back-in." • Ensure that the system properly calculates and reports the outstanding unpaid winners liability. • Ensure that the system does not include payouts for Taxable Win until such payouts are actually made through a patron cashing the winning ticket. • Ensure that the system properly reports expired vouchers that were not redeemed, and that vouchers issued as part of a payout on a winning wager are added back to revenue. • Ensure that the system masks part of the unique identifier for each ticket and each voucher issued by the system that has not been redeemed or expired. • Ensure that the system properly reports any modifications to event time or event outcomes on an exception report. • Ensure that the system properly transmits pari-mutuel ticket information to the pari-mutuel hub, if the system utilizes an interface to communicate wagering information. • Ensure that the system reports transmission of wagering, payouts, purged or expire, voids, and refund transactions to validate that the system reported amounts agree with the pari-mutuel hub's reports to ensure consistency and accurate transmission of wagering transaction data. • Ensure that the system accurately calculates the amount of payouts due on winning wagers after results are posted and tickets are graded. • Ensure that the system reports agree to pari-mutuel hub reports when data is exchanged regarding the amount of purged or expired tickets and that they are added back into revenue. • Ensure the system generates an accurate user access listing and that system provisioning functions are operating appropriately. • Ensure that the system properly records and reports any modification or alteration to player tracking system parameters. • Ensure the system accurately records and reports all modifications to patron demographic information, balances, or point structures. • Ensure that the system accurately calculates the balance that should be in each writer's drawer 			

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and that the system secures access to this information to supervisory personnel.

- Ensure the system accurately records and reports all cashier/writer transactions.
- Ensure that the system record of transactions cannot be modified by book personnel.
- Ensure that the system accurately communicates all transaction data transmitted to or from a kiosk or wagering terminal.
- Ensure that kiosks and wagering terminals that may be used by patrons are identified by the system using a unique identified for each and that all transaction data occurring at each is accurately and completely reported.
- Ensure that the system produces reporting such that all wagering account transactions and balances are accurately and completely reported by the system each day.
- Ensure that the system reporting for wagering account transactions specifically delineates transactions by type (i.e. wagers, payouts, deposits, withdrawals, adjustments, etc.).
- Ensure the system prevents and reports access or attempted access to dormant customer wagering accounts.
- Ensure that the system accurately records and reports all entry fees and patron data for contests or tournaments conducted.
- Ensure the system accurately records and reports patron data for payouts to winners of any contest or tournament.

Setup Activities

150. Configure three days of race and sports events using current information from at least three racing meets. Sports events should include baseball, football, basketball, hockey and one minor betting sport such as NASCAR or America's Cup. Create future proposition events (i.e. winner of the World Series, or the Super Bowl).
151. Create at least 20 parlay cards.
152. Configure book and accounting employees in the system.
153. Configure the period for purging unpaid tickets at most two days.
154. Configure the period for purging unpaid vouchers to two days at the most.
155. Configure a customer's account that has had no activity for an extended period of time.

Pass	Fail	N/A	Comments

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Auditor(s): _____

Trial Location Name: _____

Mfr#: _____ GCB Lab#: _____

Trial Location #: _____

Basketball wagers

- (a) Point line (Straight Bet).
- (b) Total points.
- (c) Money Line.
- (d) Parlay (as many teams as offered, 3-10 teams)
 - 1) Straight (Team to team).
 - 2) Straight (Team to total).
 - 3) Key to (same as 1 & 2 above).
 - 4) Round robin (same as 1 & 2 above).
 - 5) Money Line – Total – Point line.
 - 6) Money Line with a push/no action (3-4 team).
 - 7) Money Line and Point line with a push/no action (3 and 4 team).
- (e) Teaser (4, 4.5, 5 pt) (as many teams as offered, 3 – 10 team)
- (f) Teaser with a push/no action so that the wager will be refunded.
- (g) If bets.
- (h) Proposition bet.
- (i) Future bet on NBA championship.
- (j) Parlay cards/Teaser Cards (scanned and manual):
 - 1) Pick less than required.
 - 2) Pick more than allowed.
 - 3) Pick both sides when not allowed.
 - 4) Pick such that a push/no action causes the wager to be refunded to the patron.
 - 5) Picks such that not all results for selected events are known on one single day (i.e. events occur on different test dates).

Basketball wagers

- (a) Point line (Straight Bet).
- (b) Total points.
- (c) Money line.
- (d) Parlay (as many teams as offered, 3-10 teams):
 - 1) Straight (Team to team).
 - 2) Straight (Team to total).
 - 3) Key to (same as 1 & 2 above).
 - 4) Round robin (same as 1 & 2 above).
 - 5) Money line – Total points – Point line.
 - 6) Money line with a push/no action (3 – 4 team).
 - 7) Money line and Point line with a push/no action (3 and 4 team).
- (e) Teaser (4, 4.5, 5 pt) (as many teams as offered, 3 – 10 team).
- (f) Teaser with a push/no action so that the wager will be refunded.
- (g) If bets.
- (h) Proposition bet.
- (i) Future bet on NBA championship.
- (j) Parlay cards/Teaser Cards (scanned and manual):
 - 1) Pick less than required.
 - 2) Pick more than allowed.
 - 3) Pick both sides when not allowed.
 - 4) Pick such that a push/no action will cause the wager to be refunded.
 - 5) Pick so that not all results are known on a single day.

Baseball wagers

- (a) Money line:
 - 1) Team vs. team.
 - 2) Listed pitcher vs. listed pitcher.

Pass	Fail	N/A	Comments

NEVADA GAMING CONTROL BOARD
 ASSOCIATED EQUIPMENT REVIEW CHECKLIST
 RACE, SPORTS, AND PARI-MUTUEL
 RACE AND SPORTS SYSTEMS

Auditors' Initials and Date

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Manufacturer: _____

Review Date(s): _____

System/Version: _____

Auditor(s): _____

Trial Location Name: _____

Mfr#: _____ GCB Lab#: _____

Trial Location #: _____

- 3) Team vs. listed pitcher.
- 4) Off pitcher.
- (b) Total points:
 - 1) Game does not go 8.5 innings.
 - 2) Off pitcher.
- (c) Run line:
 - 1) Game does not go 8.5 innings.
 - 2) Off pitcher.
- (d) Parlay:
 - 1) Straight (team to team).
 - 2) Straight (team to total).
 - 3) Straight (team to listed pitcher).
 - 4) Straight (listed pitcher to total).
 - 5) Straight (run line to team).
 - 6) Straight (run line to total).
 - 7) Straight (run line to listed pitcher).
 - 8) Round robin (as above).
 - 9) Key to (as above).
 - 10) Off pitcher.
 - 11) Straight parlay with push/no action.
 - 12) Cross sport parlay.
- (e) Two types of bet on one ticket (straight and parlay).
- (f) Proposition bet.
- (g) Future bet on World Series.

“Other” sports wagers

- (a) Money line/Match-up.
- (b) Proposition bet.
- (c) Parlay.
- (d) If bet.
- (e) Future bet on something like Indy 500.
- (f) Parlay cards.

In-House Race wagers

- (a) Win, place, show.
- (b) Exacta (box, key to, all).
- (c) Quinella (box, key to, all).
- (d) Daily Double (key to, all).
- (e) Trifecta (box, key to, all).
- (f) Superfecta (box, key to, all).
- (g) Pick 3, 4, 6 (key to, all).
- (h) Parlay win, place, show, cross track.
- (i) Future book Kentucky Derby.
- (j) Horse Match up wagers.
- (k) Proposition wagers.
- (l) Parlay card.
- (m) In-house progressive contest (Twin Q).

Pari-mutuel race wagers

Configure the following wagers with the pari-mutuel hub's test system:

- (a) Win, place, show.
- (b) Exacta (box, key to, all).
- (c) Quinella (box, key to, all).
- (d) Daily Double (key to, all).
- (e) Trifecta (box, key to, all).
- (f) Superfecta (box, key to, all).
- (g) Pick 3, 4, 6 (key to, all).
- (h) Parlay win, place, show cross track.
- (i) Future book Kentucky Derby.
- (j) Horse match-up wagers.
- (k) Proposition wagers.
- (l) Parlay card.

Pass	Fail	N/A	Comments

NEVADA GAMING CONTROL BOARD
ASSOCIATED EQUIPMENT REVIEW CHECKLIST
RACE, SPORTS, AND PARI-MUTUEL
RACE AND SPORTS SYSTEMS

Auditors' Initials and Date

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162. Generate initial baseline reports for both the race and sports system, and the pari-mutuel systems.

Daily Tests of Transactions
(To be performed over all three test dates)

163. Using each cashier station, write at least 5 wagers for each of the wager types and/or each sport/event configured or supported by the system. Ensure that an equal amount of wagers are placed from wagering accounts as over-the-counter wagers.

164. Using each cashier station, write at least 3 wagers of each type supported by the system for events occurring in the future.

165. Using each kiosk, write at least 5 wagers for each of the wager types and/or each sport/event configured or supported by the system. Ensure that an equal amount of wagers are placed from wagering accounts as over-the-counter wagers.

166. Using each cashier station, write at least 3 wagers of each type supported by the system for events occurring in the future.

167. Adjust the odds of at least 2 events for each sport, race, and meet such that wagers are accepted at varying odds.

168. Place bets using both over-the-counter wagers and wagering accounts on events where the odds have changed. Ensure that the odds are branded properly on the physical tickets and on the bet descriptions in the wagering account transaction reports.

169. Void at least 5 current tickets and 5 future tickets where the event has not occurred yet. Ensure the system brands

170. Generate at least 50 purchase vouchers in varying amounts such that at least 5 instruments are created at every cashier station.

171. Process at least 5 deposit and 5 withdrawal transactions at each cashier station for various wagering accounts.

172. Post the results of events occurring on the current day and settle all outstanding accepted wagers.

173. Reverse the results of one event and post a different result and rescore the outstanding accepted wagers for such events. Ensure the system appropriately and accurately reports such occurrences.

174. Cancel at least one event and refund the outstanding wagers using a combination of at least 5 vouchers and the rest for cash or deposit back to the patron's wagering account.

175. Redeem at least 10 winning tickets for cash and 5 for vouchers, and 10 for a combination of vouchers and cash.

Pass	Fail	N/A	Comments

