

Nevada Gaming Control Board
Associated Equipment Requirements Matrix 9/2025

Category	Statute	GCB Regulation	MICS (Version 9)	Technical Standard	Reporting Requirements
Automatic Shufflers (Mechanical & with an RNG)	465.070(2), 465.075	14.040(1)		1.020(1), 1.400(1-2), (5), & (7-8)	
Ball Drawing Devices – Automated Reader		14.040(1)		1.400(1), (5), & (8)	
Bingo Systems Bingo Systems with Electronic Bingo Cards (See Progressive Controller and/or Inter-Casino Linked Systems Sections if System supports Progressive/ILS)	463.0161, 463.3715	1.080, 1.085, 1.090, 5.012, 6.040(1-2), 6.110(3), (6), & (8), 14.045(1-4)	<u>Information Technology:</u> 7-10, 28, 37, 49, 57-59, 66-68 <u>Bingo:</u> Note 1, Note 2, Note 5, Note 6, Note 7, Note 9, Note 10, 2-3, 5, 7(a), 8, 10, 18-19, 24-25, 28-32, 33(d), 38-43, 46,		1. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS – Indexed by casino department and date 2. Regulation 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the Chair 3. IT MICS 8 – System event logs 4. IT MICS 9 – System exception reports 5. IT MICS 10 – User access listing 6. IT MICS 28 – Backup system log (if system provided) 7. IT MICS 59 – Automatic remote access log (if system provided) 8. Bingo MICS 5 – Restricted transaction log 9. Bingo MICS 7(a) – Record of void transactions 10. Bingo MICS 10 – Bingo session sales report 11. Bingo MICS 18 – Bingo session payout report 12. Bingo MICS 33(d) – Kiosk transaction report 13. Bingo MICS 38 – Bingo revenue summary report with statistical information 14. Bingo MICS 66(c) – WAT by gaming area report 15. Bingo MICS 66(i) – Random number generator numerical frequency distribution 16. Bingo MICS 66(j) – Manual ball drawing numerical frequency distribution report 17. Bingo MICS 66(k) – Bingo system exception reports 18. Bingo MICS 67 – Expired wagering instruments report 19. Bingo MICS 69(a) – Futures reconciliation report 20. Bingo MICS 69(b)(1) – Futures back-in detail report 21. Bingo MICS 69(b)(2) – Future ticket detail report 22. Bingo MICS 69(c) – Accrual basis recap report 23. Bingo MICS 70 – WAT summary report 24. Bingo MICS 71 – Inter-Casino Linked Report

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<i>Continued</i> Bingo Systems Bingo Systems with Electronic Bingo Cards (See Progressive Controller and/or Inter-Casino Linked Systems Sections if System supports Progressive/ILS)			48-50, 53-54, 60, 66(c), (g), & (i-k), 67, 69(a-c), 70-71		
Cage and Credit Systems	463.0161, 463.371	1.180, 5.225(5-6), (9-12), & (14-18), 6.040(1-2), 6.110(1), 6.120(2) & (3)(a-c), 14.265	Information Technology: 7-10, 28, 37, 49, 57-59, 66-68 Cage and Credit: Note 3, Note 4, Note 8, Note 9, 1-3, 6-11, 13, 16, 19, 22, 24-25, 27, 31-34, 37-39, 40-45, 47-62, 64-65, 68,		1. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date 2. Regulation 6.040(2)(b) – Detailed records of all credit instruments 3. Regulation 6.120(2)(a) – Documentation of proper credit check 4. Regulation 6.120(3)(a) – Documentation of proper collection effort 5. IT MICS 8 – System event logs 6. IT MICS 9 – System exception reports 7. IT MICS 10 – User access listing 8. IT MICS 28 – Backup system log (if system provided) 9. IT MICS 59 – Automatic remote access log (if system provided) 10. Cage and Credit MICS 6 – Record of patron credit activity 11. Cage and Credit MICS 24 – Outstanding credit instrument payments 12. Cage and Credit MICS 25 – Partial payments on credit instruments 13. Cage and Credit MICS 31 – Credit and payments document on a credit control log 14. Cage and Credit MICS 43 – Wagering account deposit/withdrawal/adjustment document 15. Cage and Credit MICS 47 – Detail wagering account activity report 16. Cage and Credit MICS 48 – Wagering account balance summary report by wagering account number and in total 17. Cage and Credit MICS 49 – WAT detail report by gaming area 18. Cage and Credit MICS 50 – WAT by gaming area report 19. Cage and Credit MICS 51 – WAT summary report 20. Cage and Credit MICS 68 – A/R listing for markers 21. Cage and Credit MICS 87(b) – Marker Issue/Payment report 22. Cage and Credit MICS 88(b) – Void activity 23. Cage and Credit MICS 90 – System exception reports 24. Cage and Credit MICS 97 – Branch Office Report 25. Cage and Credit MICS 98 – Independent Agent Report 26. Cage and Credit MICS 100 – Branch office activity logs

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<i>Continued</i> Cage and Credit Systems			74, 87(b), 88(b), 90, 97-98, 100		
Card Games Accounting Systems	463.0161, 463.3715	1.060, 1.150, 5.110(2-3), 5.112(3-4), 5.180(2)(g), 6.040(1-2), 6.110(4-5) & (8), 14.040, 23.030, 23.040, 23.045, 23.050	<u>Information Technology:</u> 7-10, 28, 37, 49, 57-59, 66-68 <u>Card Games:</u> Note 3, Note 5, 4-5, 9-10, 16-17, 26-27, 32, 35-36, 39-40, 45(a-b), 46, 54		1. Regulation 5.110(2) – In-house progressive payoff schedule logs 2. Regulation 5.110(3) – Changes in rate of progression records for in-house progressives 3. Regulation 5.112(3) – Record of base amount and progressive payoff schedule logs for inter-casino linked progressives 4. Regulation 5.112(4) – Changes in rates of progression records for inter-casino linked systems 5. Regulation 5.180(2)(g) – Inter-casino linked system records 6. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS – indexed by casino department and date 7. IT MICS 8 – System event logs 8. IT MICS 9 – System exception reports 9. IT MICS 10 – User access listing 10. IT MICS 28 – Backup system log (if system provided) 11. IT MICS 59 – Automatic remote access log (if system provided) 12. Card Games MICS 45(a) – Master games summary report 13. Card Games MICS 46 – Monthly card games recap report 14. Card Games MICS 54(b) – Exception reports
Cashless Wagering Kiosk (and associated servers)			<u>Information Technology:</u> 7-10, 28, 49, 57-59,	TS 5 <u>All</u>	1. IT MICS 8 – System event logs 2. IT MICS 9 – System exception reports 3. IT MICS 10 – User access listing 4. IT MICS 28 – Backup system log (if system provided) 5. IT MICS 59 – Automatic remote access log (if system provided) 6. Technical Standards 5.070(a) – Wagering Instrument Transaction Report

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<i>Continued</i> Cashless Wagering Kiosk (and associated servers)			66-68		7. Technical Standards 5.070(b) – Fill Report 8. Technical Standards 5.070(c) – Cash Out Report 9. Technical Standards 5.070(d) – Drop Report 10. Technical Standards 5.070(e) – Exception Report
Coin Counters (Interfaced with a Gaming system or Associated Equipment) Also see On-line Slot Metering Systems and Cashless Wagering Systems			<u>Slots:</u> 6-7, 15, 24(b)		
Computerized Keno Systems	463.0155, 463.0161, 463.3715	1.080, 1.085, 1.090, 1.147, 5.025(2) & (4), 6.040(1-2), 6.110(3), (6), & (8), 14.040, 14.045(1-2)	<u>Information Technology:</u> 7-10, 28, 37, 49, 57-59, 66-68 <u>Computerized Keno:</u> Note 2, Note 3, Note 5, Note 7, 1-4, 5(a), 6, 8-10, 14-18, 27-28, 30, 31(a), 32(d) & (e), 34-39, 41, 45, 47-50, 52-53, 59,		1. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date 2. Regulation 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the Chair 3. IT MICS 8 – System event logs 4. IT MICS 9 – System exception reports 5. IT MICS 10 – User access listing 6. IT MICS 28 – Backup system log (if system provided) 7. IT MICS 59 – Automatic remote access log (if system provided) 8. Keno MICS 3 – Restricted transaction log 9. Keno MICS 5(a) – Record of void transactions 10. Keno MICS 10 – Record of manually selected numbers 11. Keno MICS 14 – Record of random number generated numbers 12. Keno MICS 17 – Recording of payment or issuance of payment slip for winning tickets 13. Keno MICS 18(c) – Documentation evidencing a WAT out payout 14. Keno MICS 31(a) – Cash summary report for writer stations 15. Keno MICS 32(d) – Kiosk transactions report 16. Keno MICS 36(a) – Record of ticket information 17. Keno MICS 36(b) – Record of payout information 18. Keno MICS 36(c) – Record of game information 19. Keno MICS 36(d) – Daily recap information by shift 20. Keno MICS 36(e) – Exception reports 21. Keno MICS 37 – Records of win and write by individual writer for each day 22. Keno MICS 38 – Daily keno recap report 23. Keno MICS 62(e) – WAT by gaming area report

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<i>Continued</i> Computerized Keno Systems			62(c-f) & (h-j), 72, 79(a)		24. Keno MICS 62(h) – Exception reports 25. Keno MICS 62(i) – Random number generator numerical frequency distribution 26. Keno MICS 62(j) – Manual ball drawing numerical frequency distribution report 27. Keno MICS 72 – WAT Summary report
Currency Counters (Interfaced with a Gaming system or Associated Equipment) Also see On-line Slot Metering Systems, Cashless Wagering Systems and Table Games			Slots: 40, 44-45, 51(b) Table Games: 105, 108, 110, 121(b)		1. Slots MICS 51(b) – Soft count exception report 2. Table Games MICS 121(b) – Soft count exception report
Inter-Casino Linked System (These requirements apply to any system with Inter-Casino Linked System functions.)	463.0161, 463.01643	5.112(1-4) & (6)(c), 5.112(6)(c), 5.180(2)(g), 14.040(3), 14.045	Information Technology: 7-10, 28, 37, 49, 57-59, 66-68	3.060	1. Regulation 5.112(3) – Daily progressive payoff schedule log 2. Regulation 5.112(4) – Rate of progression change history 3. Regulation 5.112(6)(c) – Progressive adjustment log 4. IT MICS 8 – System event logs 5. IT MICS 9 – System exception reports 6. IT MICS 10 – User access listing 7. IT MICS 28 – Backup system log (if system provided)
On-line Slot Metering Systems Cashless Wagering Systems	463.014(1), 463.0161, 463.3715	1.062, 1.095(1-2), 1.103, 1.125, 1.140, 1.143, 1.190, 5.110(2-3), 5.112(3-4), 5.180(2)(g),	Information Technology: 7-10, 28, 37, 49, 57-59, 66-68	2.040 3.010, 3.020, 3.030, 3.040, 3.050, 3.060, 3.070, 3.080, 3.090,	1. Regulation 5.110(2) – In-house progressive payoff schedule logs 2. Regulation 5.110(3) – Changes in rate of progression records for in-house progressives 3. Regulation 5.112(3) – Record of base amount and progressive payoff schedule logs for inter-casino linked progressives 4. Regulation 5.112(4) – Changes in rates of progression records for inter-casino linked systems 5. Regulation 5.180(2)(g) – Inter-casino linked system records 6. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date 7. Regulation 6.040(2)(d) – Slot analysis report 8. IT MICS 8 – System event logs

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Continued On-line Slot Metering Systems Cashless Wagering Systems		6.040(1-2), 6.110(2), (6), (8), & (11), 14.045	<u>Slots:</u> Note 4, Note 9, Note 10, Note 12, Note 13, Note 14, Note 16, 44-45, 51(b), 58-59, 61, 65, 67, 73-74, 78-79, 81, 85(d), 87, 91(d-e), 95, 99, 101-102, 103(b), 108-109, 111-113, 122, 126, 129, 146-149, 151-153, 155-156, 160, 165(b), 170, 174, 176(a-b) & (f), 178-179, 180(f), 181, 194(a)	3.100, 3.110, 3.120, 3.130, 3.140, 3.150, 3.160, 3.161	9. IT MICS 9 – System exception reports 10. IT MICS 10 – User access listing 11. IT MICS 28 – Backup system log (if system provided) 12. IT MICS 59 – Automatic remote access log (if system provided) 13. Slots MICS 45 – Recording of validation number of wagering instruments dropped by machine 14. Slots MICS 51(b) – Soft count exception report 15. Slots MICS 85(d) – Payout receipt cashier station report 16. Slots MICS 87 – Record of active wagering instruments created and of wagering account transactions 17. Slots MICS 91(d) – Patron Cashless Wagering Kiosk reports 18. Slots MICS 102 – Slot analysis report containing simple average for systems that do not communicate through TS3 19. Slots MICS 103(b) – Slot Analysis Report Theo Hold % adjustment to previous year’s WATH% within 30 days of year end 20. Slots MICS 112 – Slot analysis report 21. Slots MICS 113 – Slot analysis report 22. Slots MICS 126 – Slot Performance reports to be generated daily 23. Slots MICS 129 – Exception reports 24. Slots MICS 147 – Documentation of issuance of wagering credits 25. Slots MICS 174 – Sequential Voucher Exception Report 26. Slots MICS 176(b) – Accrued meter drop report 27. Slots MICS 178 – Exception reports 28. Slots MICS 180(f) – WAT by gaming area report 29. Slots MICS 181 – WAT summary report 30. Technical Standards 3.140(2) – Slot machine performance report 31. Technical Standards 3.140(3) – Meter drop vs. actual drop report 32. Technical Standards 3.140(4) – Meter attendant paid jackpots, cancelled credits, progressive payouts, and external bonus payouts (in total) vs. actual attendant paid jackpots, cancelled credits, progressive payouts, and external bonus payouts (in total) 33. Technical Standards 3.140(4) “Note” – Attendant pay variance report 34. Technical Standards 3.140(5) – Meter fills vs. actual fills report 35. Technical Standards 3.140(6) – Meter machine paid and attendant paid external bonus payouts vs. external bonusing system machine paid and attendant paid external bonus payouts 36. Technical Standards 3.140(7) – Meter voucher out vs. system payout receipts issued report 37. Technical Standards 3.140(8) – System payout receipts redeemed, by cashiering station, by shift report 38. Technical Standards 3.140(9) – System payout receipts issued report 39. Technical Standards 3.140(10) – System payout receipt liabilities report

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<i>Continued</i> On-line Slot Metering Systems Cashless Wagering Systems					40. Technical Standards 3.140(11) – Meter win vs. actual taxable win report 41. Technical Standards 3.140(12) – Exception report 42. Technical Standards 3.140(13) – Report of all required meters 43. Technical Standards 3.160(2) – Wagering instruments issued report 44. Technical Standards 3.160(3) – Wagering instruments redemption report 45. Technical Standards 3.160(4) – Wagering instruments liability report 46. Technical Standards 3.160(5) – Wagering instruments expired report 47. Technical Standards 3.160(6) – Wagering instruments voided report 48. Technical Standards 3.160(7) – Debit instrument wagering account activity and balances report by patron and gaming device 49. Technical Standards 3.160(8) – Soft count report 50. Technical Standards 3.160(9) – Gaming device meter EFT in vs. system EFT in report 51. Technical Standards 3.160(10) – Gaming device meter WAT in vs. system WAT in report 52. Technical Standards 3.160(11) – Gaming device meter WAT out vs. system WAT out report 53. Technical Standards 3.160(12) – System promotional account activity and balances report 54. Technical Standards 3.160(13) – System wagering account activity and balances, by wagering account report 55. Technical Standards 3.160(14) – Gaming device meter cashable electronic promotion in vs. system cashable electronic promotion in report 56. Technical Standards 3.160(15) – Gaming device meter cashable electronic promotion out vs. system cashable electronic promotion out report 57. Technical Standards 3.160(16) – Gaming device meter non-cashable electronic promotion in vs. system non-cashable electronic promotion in report 58. Technical Standards 3.160(17) – Gaming device meter non-cashable electronic promotion out vs. system non-cashable electronic promotion out report 59. Technical Standards 3.160(18) – Gaming device meter voucher in vs. system voucher in report 60. Technical Standards 3.160(19) – System voucher in vs. vouchers counted in the count room, by gaming device report 61. Technical Standards 3.160(20) – Gaming device meter voucher out vs. system voucher out report 62. Technical Standards 3.160(21) – Gaming device meter coupon promotion in vs. system coupon promotion in report 63. Technical Standards 3.160(22) – System coupon promotion in vs. coupons counted in the count room, by gaming device report 64. Technical Standards 3.160(23) – Gaming device meter coupon promotion out vs. system coupon promotion out report 65. Technical Standards 3.160(24) – Slot performance report 66. Technical Standards 3.160(25) – Wagering account and promotional account report of adjustments

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<i>Continued</i> On-line Slot Metering Systems Cashless Wagering Systems					67. Technical Standards 3.160(26) – Cashiering activities by cashier report 68. Technical Standards 3.160(27) – Exception report 69. Technical Standards 3.161(1)(b-e) – WAT report 70. Technical Standards 3.161(3) – Exception reports
Progressive Controllers - In-House Progressives (Requirements for any system with In-House progressive functions)		5.110(1-3) & (5)(b), 14.040(3)	<u>Bingo:</u> 56-57 <u>Card Games:</u> 43-44 <u>Keno:</u> 55-56 <u>Race and Sports:</u> 64-65 <u>Slots:</u> 162-163 <u>Table Games:</u> 166-167	1.020(1), 1.060, 2.060	1. Regulation 5.110(2) – In-house progressive payoff schedule logs 2. Regulation 5.110(3) – Changes in rate of progression records for in-house progressives 3. Regulation 5.110(5)(b) – Progressive adjustment log
Progressive Sign Controllers (If accessible to a patron)				1.020(1)	1. Conducts basic functionality & line noise test, electrostatic shock & leakage current
Promotional Devices		14.210			
Race & Sports and Pari-Mutuel Race & Sports Systems (Includes SAM's, Kiosks and contest software)	463.014(2), 463.0161, 464.005(1), 464.045(3), 463.3715	1.080, 1.085, 1.090, 6.040(1-2), 6.110(3), 21.090(1) & (4), 22.010(18-19), 22.010(23) & (25), 22.040(1),	<u>Information Technology:</u> 7-10, 28, 37, 49, 57-59, 66-68		1. Regulation 22.050 – Betting ticket 2. Regulation 22.140(8) – Record of wagering account activity 3. Regulation 22.145(1) – Record of account wager confirmation 4. Regulation 22.145(7) – Record of wagering account activity 5. Regulation 22.145(8) – Electronic record of wagering communications – for other than voice only systems 6. Regulation 26C.060 – Electronic recordation of wagers 7. Regulation 26C.150(2) – Call center record of patron instructions 8. Regulation 26C.160(3) – Record of wagering accounts

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<i>Continued</i> Race, Sports and Pari-Mutuel Race & Sports Systems (Includes SAM's, Kiosks and contest software)					75. Pari-Mutuel MICS 23(h) – Teller balance report which lists for the day (session) by date of event/race for current date and future dates 76. Pari-Mutuel MICS 23(i) – Futures reconciliation report by date of event/race for current day and future event dates 77. Pari-Mutuel MICS 23(j)(1) – Futures back-in ticket detail report 78. Pari-Mutuel MICS 23(j)(2) – Future ticket detail report 79. Pari-Mutuel MICS 23(k)(1) – Unpaid winners detail ticket report 80. Pari-Mutuel MICS 23(k)(2) – Unredeemed voucher detail report 81. Pari-Mutuel MICS 23(l)(1) – Purge detail ticket report 82. Pari-Mutuel MICS 23(l)(2) – Purge detail voucher report 83. Pari-Mutuel MICS 23(m)(1) – Daily account wagering detail report by writer/cashier station number 84. Pari-Mutuel MICS 23(m)(2) – Daily account wagering summary report by writer/cashier station number for wagering accounts with activity for the current day 85. Pari-Mutuel MICS 23(n) – Reconciliation report which lists for each meet, each race, and in total 86. Pari-Mutuel MICS 23(o) – Daily recap report for each meet and in total for all meets 87. Pari-Mutuel MICS 23(p) – Exception history report for the current day (session) 88. Pari-Mutuel MICS 23(q) – Void exception report for the current day 89. Pari-Mutuel MICS 24(a) – Wagering account activity detail report 90. Pari-Mutuel MICS 24(b) – Wagering account activity summary report 91. Pari-Mutuel MICS 25 – Month-end reconciliation report of gross revenue for each meet by day 92. Pari-Mutuel MICS 27 – WAT by gaming area report 93. Pari-Mutuel MICS 37(g) – WAT summary report
Slot Player Tracking Systems Also see On-line Slot Metering Systems and Cashless Wagering Systems				3.040(3), 3.160(12) & (25-26)	1. Technical Standards 3.160(12) – System promotional account activity and balances report 2. Technical Standards 3.160(25) – Wagering account and promotional account report of adjustments 3. Technical Standards 3.160(26) – Cashiering activities by cashier report
Soft Count System Also see On-line Slot Metering Systems, Cashless Wagering Systems and Table Games			<u>Slots:</u> 40, 44-45, 51(b)		1. Compliance with the Online Slot Metering or Cashless Wagering System manufacturer's communications protocol specification
Table Games	463.0161, 463.371,	1.095, 1.162,	<u>Information</u> <u>Technology:</u>	1.020(1), 1.060,	1. Regulation 5.110(2) – In-house progressive payoff schedule logs 2. Regulation 5.110(3) – Changes in rate of progression records for in house progressives

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<i>Continued</i> Table Games	463.3715	1.180, 5.110(2-4), 5.112(3-4), 5.180(2)(g), 6.010(14-15), 6.040(1-2), 6.110(1) & (8), 6.115(2), 6.120(1), 14.040, 14.045(1-2)	7-10, 28, 37, 49, 57-59, 66-68 <u>Table Games:</u> Note 2, Note 4, Note 5, Note 8, Note 9, Note 10, Note 12, 2-5, 7-9, 12-24, 26-28, 36, 40-41, 51(a) & (d), 52(a), 53-54, 57(a), 60-62, 64-65, 67-71, 79-80, 84, 88, 96, 108, 110, 117, 121(b), 139-140,	1.090	3. Regulation 5.112(3) – Record of base payoff schedule logs for inter-casino linked progressives 4. Regulation 5.112(4) – Changes in rates of progression records for inter-casino linked progressives 5. Regulation 5.180(2)(g) – Inter-casino linked system records 6. Regulation 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS – Indexed by casino department and date 7. Regulation 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the Chairman 8. Regulation 6.115(2) – Record of waived baccarat commissions 9. IT MICS 8 – System event logs 10. IT MICS 9 – System exception reports 11. IT MICS 10 – User access listing 12. IT MICS 28 – Backup system log (if system provided) 13. IT MICS 59 – Automatic remote access log (if system provided) 14. Table Games MICS 4 and Table Games MICS 5 – Marker form 15. Table Games MICS 7 – Record of credit activity 16. Table Games MICS 12 – Marker form 17. Table Games MICS 27 – WAT in/out receipt 18. Table Games MICS 28 – WAT in/out receipt 19. Table Games MICS 54 – Rim card 20. Table Games MICS 62 – Fill & credit slips 21. Table Games MICS 71 – Fill & credit slips 22. Table Games MICS 80 – Mass marker transfer form 23. Table Games MICS 84 – Table inventory form 24. Table Games MICS 96 – Automated table game meter readings 25. Table Games MICS 108 – Soft count recorded on Master Games Summary 26. Table Games MICS 117 – WAT detail report 27. Table Games MICS 121(b) – Currency counter exception report 28. Table Games MICS 139 – Gaming salon report 29. Table Games MICS 140 – Gaming salon patron report 30. Table Games MICS 147(d) – Kiosk transaction and accountability report 31. Table Games MICS 147(e) – Kiosk transaction and accountability report 32. Table Games MICS 149 – Promotional payout form 33. Table Games MICS 159 – Contest/Tournament funds accountability form 34. Table Games MICS 160 – Contest/Tournament buy-in/payout report 35. Table Games MICS 164 – Contest/Tournament results 36. Table Games MICS 168 – Statistical analysis report

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Category	Statute	GCB Regulation	MICS (Version 9)	Technical Standard	Reporting Requirements
<i>Continued</i> Table Games			147(d-e), 149-154, 156-157, 159-160, 164, 168, 173, 179(b-c), 181(c), 182, 184, 190-192, 194-195, 201(a)		37. Table Games MICS 173 – Player tracking exception report 38. Table Games MICS 179(b) – Computer reports for voided fill/credit and marker slip 39. Table Games MICS 179(c) – Computer reports for voided fill/credit and marker slip 40. Table Games MICS 181(c) – WAT by gaming area report 41. Table Games MICS 182 – Daily table games recap report 42. Table Games MICS 184 – System exception reports 43. Table Games MICS 190 – TS 3.160 CWS voucher reports 44. Table Games MICS 191 – Expired wagering instrument report 45. Table Games MICS 192 – Active wagering instrument liability report 46. Table Games MICS 195 – WAT summary report
Table Games Cashless Wagering Systems with Debit Instruments	463.014(1)	14.265	<u>Information Technology:</u> 7-10, 28, 37, 49, 57-59, 66-68 <u>Table Games:</u> 44, 108, 116, 168, 182, 184	1.045, 3.010, 3.020, 3.030, 3.040, 3.050, 3.060(2), 3.100, 3.150(1-3), (5), & (9-17), 3.160(1-5), (8), & (27), 5.010(3) & (5), 5.020(1)(d-e) & (2)(c), 5.030, 5.040, 5.060(a), 5.080	1. IT MICS 8 – System event logs 2. IT MICS 9 – System exception reports 3. IT MICS 10 – User access listing 4. IT MICS 28 – Backup system log (if system provided) 5. IT MICS 59 – Automatic remote access log (if system provided) 6. Table Games MICS 108 – Contents of cash box recorded permanent on Master Games Summary 7. Table Games MICS 168 – Table games statistical analysis report 8. Table Games MICS 182 – Daily table games recap report 9. Table Games MICS 184 – System exception reports 10. Technical Standards 3.160(2) – Wagering instruments issued report 11. Technical Standards 3.160(3) – Wagering instruments redemption report 12. Technical Standards 3.160(4) – Wagering instruments liability report 13. Technical Standards 3.160(5) – Wagering instruments expired report 14. Technical Standards 3.160(8) – Soft count report 15. Technical Standards 3.160(27) – Exception report

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Category	Statute	GCB Regulation	MICS (Version 9)	Technical Standard	Reporting Requirements
Interactive Gaming <i>Continued</i> Interactive Gaming	463.0129, 463.170, 463.371	1.146, 4.030(3) & (7), 5A.120(1-5), 5A.125, 5A.140(1-2), 5A.145(1-8), 6.040(1-2), 6.090(1-15), 6.110(4)	<u>Interactive Gaming:</u> Note 1, Note 2, Note 4, 24-25, 28-29, 37, 71-72, 107, 114, 120-122, 127-128, 130-141, 147, 155(b), 163(a-c)	TS 6 All	1. IG MICS 24 – System event report/log 2. IG MICS 28 / Technical Standard 6.210(4)(u) – Exception reports 3. IG MICS 29 – Exception reports 4. IG MICS 37 / Technical Standard 6.210(4)(b) – User Access Listing 5. IG MICS 71 / Technical Standard 6.210(4)(f) – Daily Interactive Gaming Players Funds Transactions Report 6. IG MICS 107 / Technical Standard 6.210(4)(c) – Closed/Inactive Interactive Gaming Accounts Report 7. IG MICS 114 / Technical Standard 6.210(4)(t) – Interactive Gaming Contests/Tournaments Detail Report 8. IG MICS 120 – Interactive Gaming Authorized Player Promotional Account Balance Adjustment Report 9. IG MICS 127 – Celebrity report 10. IG MICS 128 / Technical Standard 6.210(4)(d) – Interactive Gaming Account Transaction Detail Report 11. IG MICS 130 / Technical Standard 6.210(4)(e) – Interactive Gaming Account Balance Summary Report 12. IG MICS 131 – Daily Interactive Gaming Player’s Funds Transactions Report 13. IG MICS 132 / Technical Standard 6.210(4)(s) – Daily Interactive Gaming Account Balance Adjustment Report 14. IG MICS 133 / Technical Standard 6.210(4)(g) – Interactive Gaming Game Play Report 15. IG MICS 134 / Technical Standard 6.210(4)(h)– Interactive Gaming Revenue Report 16. IG MICS 135 – Interactive Gaming Contests/Tournaments Detail Report 17. IG MICS 136 – Interactive Gaming Contests/Tournaments Summary Report 18. IG MICS 137 / Technical Standard 6.210(4)(i) – Interactive Gaming Revenue Deposit Report 19. IG MICS 138 – Interactive Gaming Daily Jackpot Pool and Progressive Activity Report 20. IG MICS 139 / Technical Standard 6.210(4)(p) – Interactive Gaming Authorized Player Promotional Account Summary Report 21. IG MICS 140 / Technical Standard 6.210(4)(q) – Interactive Gaming Authorized Player Promotional Account Daily Activity Report 22. IG MICS 141 / Technical Standard 6.210(4)(r) – Interactive Gaming Authorized Player Promotional Account Balance Adjustment Report 23. IG MICS 147 – Interactive Gaming Revenue Recap Report 24. IG MICS 163(a) – Clearing House – Operator/Brand Daily Summary 25. IG MICS 163(b) – Clearing House – Daily Tournament Summary 26. IG MICS 163(c) – Clearing House – Operator Transfer of Funds 27. Technical Standard 6.210(4)(a) – Automated Software Validation Report 28. Technical Standard 6.210(4)(j) – Component configuration reports

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Category	Statute	GCB Regulation	MICS (Version 9)	Technical Standard	Reporting Requirements
<i>Continued</i> Interactive Gaming					29. Technical Standard 6.210(4)(k) – Game Sessions Type Report 30. Technical Standard 6.210(4)(l) – Game Sessions Detail Report 31. Technical Standard 6.210(4)(m) – Daily Game Sessions Summary Report 32. Technical Standard 6.210(4)(n) – Progressive Pool Configuration Report 33. Technical Standard 6.210(4)(o) – Interactive Gaming Daily Progressive Pool Activity Report
Mobile Gaming Systems		5.220(3)(g)	<u>Slots:</u> 112(a)	1.050(3)(a), 3.161(1-3), TS 4 <u>All</u>	1. Slot MICS 112 (Note 4) – Separate section of the slot analysis report for MGS or alternatively, a separate report 2. Technical Standards 3.161(1)(b) – WAT transactions report 3. Technical Standards 3.161(1)(c) – Revenue report 4. Technical Standards 3.161(1)(d) – WAT transactions by wagering account 5. Technical Standards 3.161(1)(e) – WAT transactions by socket ID 6. Technical Standards 3.161(3) – Exception report
System Based Game			<u>Slots:</u> 112(a), 119, 178	1.050(3)(a), 1.084, 1.086, 3.161(1-3)	1. Slots MICS 112(a) – Separate section of the slot analysis report for MGS or alternatively, a separate report 2. Slots MICS 178 – Exception report 3. Technical Standard 1.084 – SSG logs 4. Technical Standard 1.086 – SBG logs 5. Technical Standard 3.161(1)(b-e) – WAT transactions reports 6. Technical Standard 3.161(3) – Exception report
Electronic Transfers at a Game or Gaming Device		5.225(5-6), (9-12), & (14-18), 14.265	<u>Information Technology:</u> 7-10, 28, 37, 49, 57–59, 66-68 <u>Cage and Credit:</u> 37-39, 40-45, 47-51	3.150(1-15), 3.160(1-27), 3.161(1-3), 4.010(1), 4.020(1-3)	1. IT MICS 8 – System event logs 2. IT MICS 9 – System exception reports 3. IT MICS 10 – User access listing 4. IT MICS 28 – Backup system log (if system provided) 5. IT MICS 59 – Automatic remote access log (if system provided) 6. Cage and Credit MICS 43 – Wagering account deposit/withdrawal/adjustment document 7. Cage and Credit MICS 47 – Detail wagering account activity report 8. Cage and Credit MICS 48 – Wagering account balance summary report by wagering account number and in total 9. Cage and Credit MICS 49 – WAT detail report by gaming area 10. Cage and Credit MICS 50 – WAT by gaming area report 11. Cage and Credit MICS 51 – WAT summary report 12. Technical Standards 3.160(2) – Wagering instruments issued report 13. Technical Standards 3.160(3) – Wagering instruments redemption report

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Category	Statute	GCB Regulation	MICS (Version 9)	Technical Standard	Reporting Requirements
<i>Continued</i> Electronic Transfers at a Game or Gaming Device					14. Technical Standards 3.160(4) – Wagering instruments liability report 15. Technical Standards 3.160(5) – Wagering instruments expired report 16. Technical Standards 3.160(6) – Wagering instruments voided report 17. Technical Standards 3.160(7) – Debit instrument wagering account activity and balances report by patron and gaming device 18. Technical Standards 3.160(8) – Soft count report 19. Technical Standards 3.160(9) – Gaming device meter EFT in vs. system EFT in report 20. Technical Standards 3.160(10) – Gaming device meter WAT in vs. System WAT in report 21. Technical Standards 3.160(11) – Gaming device meter WAT out vs. System WAT out report 22. Technical Standards 3.160(12) – System promotional account activity and balances report 23. Technical Standards 3.160(13) – System wagering account activity and balances, by wagering account report 24. Technical Standards 3.160(14) – Gaming device meter cashable electronic promotion in vs. system cashable electronic promotion in report 25. Technical Standards 3.160(15) – Gaming device meter cashable electronic promotion out vs. system cashable electronic promotion out report 26. Technical Standards 3.160(16) – Gaming device meter non-cashable electronic promotion in vs. system non-cashable electronic promotion in report 27. Technical Standards 3.160(17) – Gaming device meter non-cashable electronic promotion out vs. system non-cashable electronic promotion out report 28. Technical Standards 3.160(18) – Gaming device meter voucher in vs. system voucher in report 29. Technical Standards 3.160(19) – System voucher in vs. vouchers counted in the count room, by gaming device report 30. Technical Standards 3.160(20) – Gaming device meter voucher out vs. system voucher out report 31. Technical Standards 3.160(21) – Gaming device meter coupon promotion in vs. system coupon promotion in report 32. Technical Standards 3.160(22) – System coupon promotion in vs. coupons counted in the count room, by gaming device report 33. Technical Standards 3.160(23) – Gaming device meter coupon promotion out vs. system coupon promotion out report 34. Technical Standards 3.160(24) – Slot performance report 35. Technical Standards 3.160(25) – Wagering account and promotional account report of adjustments 36. Technical Standards 3.160(26) – Cashiering activities by cashier report 37. Technical Standards 3.160(27) – Exception report 38. Technical Standards 3.161(1)(b-e) – WAT report 39. Technical Standards 3.161(3) – Exception reports