

**NEW JERSEY DIVISION OF GAMING ENFORCEMENT
TECHNICAL SERVICES BUREAU**

MAIN PROGRAM / OPERATING SYSTEM SUBMISSION

Received: _____	Manufacturer _____
Supplier Reference Number _____	
Emergency: <input type="checkbox"/> Yes <input type="checkbox"/> No	
NJDGE File No: _____	
Lab Use Only	

A. Identification

Description: _____
Program ID: _____ Program Version: _____
Operating System ID: _____ OS Version: _____
Memory Device: EPROM CD/DVD Hard Drive Flash* Other
* Describe flash memory type: _____
Signature: _____ Location: _____
Platform to be used with: _____

The main program must be tested completely with multiple bonus features (where available). List datatable program identification used for testing.

Program Identification

B. Is the datatable in the main program? Yes No
If yes, complete this checklist and the payable program checklist.

C. New/Modification

Is the submitted program a new program or a modification of a previously approved program? New Modification

1) If New, submit all materials required for a prototype submission.

2) If Modification:

1. Attach a list and description of all changes made to the program referenced in section A. For example, provide a sequential description of the converted "dif" files on any submitted program. For each change, include the module affected and the reason.

2. Prior Version _____ prior approval # _____
Program Identification file #

3. Is this a mandatory replacement? Yes No

NJDGE-MAIN PROGRAM SUBMISSION FORM

If yes, state reason: _____

4. This item is “backward” compatible without limitations. Yes No

Describe limitations if applicable. _____

5. Attach complete list of all known issues and their impact, such as those found during testing and/or field issues reported in other jurisdictions. If applicable, explain the problematic scenario observed that prompted the particular modification.
6. List all outstanding issues resolved since the last approved version. Explain how they are resolved in this version.
7. Do the described changes impact on the game integrity or security or the operator or player options? Yes No

If yes, highlight those changes in description.

D. Slot Machine Meters

The following meters are required for all slot machines. Indicate which meters in this submission do not meet the regulatory requirements. If compliant, make affirmation below.

<u>Meter</u>	<u>Regulation</u>	<u>Compliant</u>	<u>Non-compliant</u>
Jackpot Meter	19:45-1.37(b)3		
Drop Meter	19:45-1.37(b)2		
In-Meter	19:45-1.37(b)1		
Bill Meter(s)	19:45-1.37(e)2		
Cash Box Meter	19:45-1.37(e)1		
Manual Jackpot Meter	19:45-1.37(c)		
Progressive Jackpot Meter	19:45-1.39(2)		
Numerical Coupon Meter	19:45-1.37(e)3-i		
Value Coupon Meter	19:45-1.37(e)3-ii		
Numerical Voucher In meter	19:45-1.37(e)4-i		
Numerical Voucher Out Meter	19:45-1.37(b)5-i		
Value Voucher In Meter	19:45-1.37(e)4-ii		
Value Voucher Out Meter	19:45-1.37(b)5-ii		
Numerical Non Cashable Coupon Meter	19:45-1.38(b)7i		
Value Non Cashable Coupon Meter	19:45-1.38(b)7ii		
Electronic Transfer Credit Meter	19:45-1.37A(f)		

NJDGE-MAIN PROGRAM SUBMISSION FORM

- E. Progressive Capability**
1. Compliant with N.J.A.C. 19:45-1.39 Yes No
2. List progressive levels available. _____

F. Bill Validator and Printer

Does this submission alter the operation of bill validators or printers previously approved for the program identified in A.? Yes No

If yes, describe impact on components and complete this section as applicable.

Identify component and impact of modification:

Alterable Media Storage

1. Is the bill validator program stored on flash memory? Yes No
If yes, answer the following:
1.1. Compliant with N.J.A.C. 19:46-1.26A Yes No
1.1.1. 8 digit CRC check or better Yes No
1.1.2. Unique seed testing available Yes No
1.1.3. Program remotely verifiable Yes No
If 1.1.3 is yes, list system and version _____
1.1.4. Sends tilt signal to slot monitoring system indicating change in bill validator. Yes No

2. Bill Validator: General Operation

- 2.1. BV inoperable when cash box removed. Yes No
2.2. EGM inoperable when main or BV door open. Yes No

3. Printer

List all compatible printers

<u>Make</u>	<u>Model</u>	<u>Software Version</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. Configurable Game Settings

Describe the method to enable or change the following features:

- Denomination settings _____
Payout percentage change _____
Progressive parameters _____
Voucher/coupon acceptance _____
EFT/AFT features _____
Tokenization _____

NJDGE-MAIN PROGRAM SUBMISSION FORM

H. Demonstration Mode Yes No
If yes, describe visual indication of game in "demo" mode:

I. Tournament Mode Yes No
If yes, describe visual indication of game in "tournament" mode.

J. Random Number Generator
1. Provide file number approving RNG. _____
file #
If not approved, submit all relevant material for analysis.

K. EGM Security
1. Unauthorized reel movement; describe EGM detection:
2. Watchdog circuit: Software Hardware
i. Provide procedure to deactivate watchdog for testing.
3. Normal game play is unavailable when door is open. Yes No
4. Tower Light, N.J.A.C. 19:45-1.37B.
Compliant with GSA Light Tower proposal specifications posted as of 08/22/05 or subsequently adopted GSA revisions. Yes No
5. Describe program verification methodology used at game initialization. Also, describe what events trigger subsequent program verification.
6. Describe last game recall capability.

L. Alterable Media, N.J.A.C. 19:46-1.26B.
1. As designed, the game is incapable of writing to any memory device on which the main or datatable programs are resident. Yes No
If yes, provide details on its compliance with the alterable media rules, N.J.A.C. 19:46-1.26B.

M. Features
1. Game emits a continuous sound when a jackpot occurs that is not automatically and totally paid by the slot machine. Yes No
2. When a top or manual pay award occurs, play will not continue with the exception of offering a double-up. Yes No

NJDGE-MAIN PROGRAM SUBMISSION FORM

N. Slot Monitoring System Compliance

List the version of software for each of the components used in the test of this main as applicable:

<u>Bally SDS</u>	
AIX	
STC	
DB2 Level	
PERL	
JAVA	
GAMENET	
COMMUNICATION PROTOCOL	
ECO version	

<u>ACSC</u>	
SERVICE PACK	
NT CODE	
GEARBOX	
SU_MAIN	
RIC2MAIN	
ETICKET	
SMSCS	
PPS_SERV	
HASTCPIP	
SMSDLOAD	
DSA-BOOT	
TICKET DROP INTERFACE	
TICKET RECONCILIATION	
IVIEW	
PPE	
COMMUNICATION PROTOCOL	

<u>EZ-PAY</u>	
OPERATING SYSTEM	
FLASH PROGRAM	
BOOT PROGRAM	
CLEAR/SET CHIP	
LIST APPLICATIONS (TYPE AND VERSIONS)	
LIST PROGRAMS (TYPE AND VERSIONS)	
COMMUNICATION PROTOCOL	

NJDGE-MAIN PROGRAM SUBMISSION FORM

CERTIFICATION

(To be completed by the Engineer performing the Emulation).

I hereby certify that the information and representations made in this "MAIN PROGRAM SUBMISSION" Checklist and in the attachments hereto, are true, accurate and complete. I understand that if any of the statements, data or information contained herein are willfully false, I am subject to punishment. I further understand that if the information contained herein is inaccurate, for any reason, the company is subject to a civil penalty to be imposed by the New Jersey Division of Gaming Enforcement.

Authorized Signature

Title

Date

PRINT NAME