

NEW JERSEY DIVISION OF GAMING ENFORCEMENT TECHNICAL SERVICE BUREAU

SOFTWARE/HARDWARE DEFICIENCY REPORT

Received: _____
File No: _____ <div style="text-align: center; font-size: small;">Lab Use Only</div>

Manufacturer: _____
hereby notifies the New Jersey Division of Gaming Enforcement that the software/hardware listed below has exhibited deficiencies or was reported to operate in a manner contrary to its intended or designed manner.

Lab Reference Number	Date Approved	SW	HW	Manufacturers ID Number

Reasons (attach additional sheets, if needed): _____

Recommendation if device is in operation:

- _____ Remove device from casino location.
- _____ Have casino location contact manufacturer for replacement/modification.
List approval file # for replacement or modification. _____

CERTIFICATION

(To be completed by the Director of Product Compliance or equivalent person)

I hereby certify that the information and representations made in this submission 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 may be 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

COMPLIANCE DIRECTOR

DATE

PRINT NAME