

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

**OSI #:** \_\_\_\_\_

**CASINO:** \_\_\_\_\_

**SCHEDULED INSPECTION DATE:** \_\_\_\_\_ **TIME:** \_\_\_\_\_

**DGE SLOT MACHINE INSPECTION CHECKLIST**

Breakdown of Machines to be Inspected:

MANUFACTURERS	IGT	Bally	Sigma	WMS	Atronics	VLC	Anchor	Other
<b># of Machines</b>								
<b>Type of Inspection *</b>								

* N = New	P = Percentage	D = Denomination	MO = Modification	RV = Revoked Program Update	B = Seal Break	S = Program Seal	O = Other
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**GENERAL OPERATION**

	<b>Casino</b>	<b>DGE</b>	<b>Notes</b>
1. OSI papers reviewed for accuracy (Correct Serial Nos., etc.)	_____	_____	_____
2. List all programs to be sealed on OSI document including board position number	_____	_____	_____
3. Coupon acceptance: record GMU EPROM on OSI	_____	_____	_____
4. Correct asset number and location	_____	_____	_____
5. Cabinet void of holes or loose components	_____	_____	_____
6. Correct serial # on MPU board, hard drive, CD & cabinet	_____	_____	_____
7. Reels sequentially numbered	_____	_____	_____
8. Correct denomination tested with coins	_____	_____	_____
9. Coin acceptor contains correct sample coin	_____	_____	_____
10. Correct max coin	_____	_____	_____
11. All acceptable denominations on validator and log book	_____	_____	_____
12. All DIP switches set correctly	_____	_____	_____
13. All lights, sound and switches operable	_____	_____	_____
14. Correct payable glass and/or screen and tower light color	_____	_____	_____
15. Complete payable on glass and/or screen	_____	_____	_____
16. Game rejects coins beyond max coin	_____	_____	_____
17. Game rejects other denominations	_____	_____	_____
18. Hopper test satisfactory	_____	_____	_____
19. MEAL Book	_____	_____	_____
20. Locks installed, i.e., doors' locks, bill validator	_____	_____	_____

**TEST OPTIONS**

	<b>Casino</b>	<b>DGE</b>	<b>Notes</b>
21. EPROM and/or payable test correct	_____	_____	_____
22. Denomination correct and not changeable when bill validator is enabled	_____	_____	_____
23. Hopper and bill lockup amounts comply with IRS rules and agree with award glass.	_____	_____	_____
24. Any partial pay accurately described on glass	_____	_____	_____
25. Validator settings match posted denomination	_____	_____	_____
26. Game Rules and appropriate disclaimers on award glass	_____	_____	_____

**EPROM SEALS, MAIN AND/OR SECONDARY CHARGES**

27. EPROM Seals in Place	_____	_____	_____
28. Serial NO.'s match OSI	_____	_____	_____
29. EPT Set OFF or ON (Circle One)	_____	_____	_____
30. Game Recovers from Power Down	_____	_____	_____

**PROGRESSIVE MACHINES**

31. DGE & CCC Approval Letters & Verify Parameters	_____	_____	_____
32. Link Communication with controller	_____	_____	_____
33. MEAL Book	_____	_____	_____

Technical Shift Manager or Higher Signature \_\_\_\_\_ Date: \_\_\_\_\_

Gaming Equipment Specialist Signature \_\_\_\_\_ Date: \_\_\_\_\_