

13:69D-1.1 Definitions

The following words and terms, when used in this chapter, shall have the following meanings unless the context clearly indicates otherwise:

...

"Replacement Counter Check" means a Counter Check prepared in the cage that is issued during a partial redemption or consolidation transaction.

"Representation of gaming debt" means a document issued by a casino licensee in a form approved by the Division to evidence a specific amount of money owed to a patron by the casino licensee as a result of a gaming transaction, and includes [a cashable] gaming [voucher] **vouchers** and winning keno [ticket] **tickets**, but does not include a [non-cashable or cashier generated gaming voucher,] gaming chip or plaque, slot token, jackpot payout receipt, receipt for table game, tournament or bad beat payout, winning pari-mutuel ticket, simulcast voucher, or any form of electronic credit.

"Residual slot credit" means a slot machine credit, on a slot machine equipped with tokenization, in an amount which is less than the denomination of the token that the slot machine is designed to accept and pay out, and which cannot be totally and automatically paid from the slot machine for that reason.

...

N.J.A.C. 13:69D-1.22 Procedure for distributing gaming chips, coins, and/or plaques to a gaming table

(a) – (k) (No change.)

(l) The **error notification** form in (j) above shall be distributed as follows:

1. The original shall be placed in the drop box or forwarded to the casino accounting department if the discrepancy is detected subsequent to the end of gaming day; [and]
2. The duplicate shall be transported directly to the cashier's cage to be maintained and accounted for by the chip bank cashier[.]; **and**
3. **A copy shall be provided to the on-site Division office.**

(m) A casino accounting department employee with no incompatible functions shall obtain all Fill Slips and, as applicable, requests and error notification forms, from the

chip bank cashiers and [casino clerks] **locked accounting box** on a daily basis for reconciliation to stored data and the forms removed from the table game drop boxes.

13:69D-1.23 Procedure for removing gaming chips, coins, and/or plaques from a gaming table

(a) - (l) (No change.)

(m) The form in (k) above shall be distributed as follows:

1. The original shall be transported to the gaming table and placed in the drop box or forwarded to the casino accounting department if the discrepancy is detected subsequent to the end of gaming day; [and]
2. The duplicate shall be maintained and accounted for by the chip bank cashier[.] ; **and**
3. **A copy shall be provided to the on-site Division office.**

13:69D-1.25 Procedure for acceptance of checks, cash equivalents, and credit cards; issuance of Counter Checks or Slot Counter Checks

(a) – (m) (No change.)

(n) For Slot Counter Checks issued to the patron at the cashier's cage, satellite cage, or slot booth, the general or slot booth cashier shall present the original and all duplicate copies to the patron for signature; provided, however, that a casino licensee may require the patron to sign only the original and have a computer generated facsimile of the signature exemplar obtained from the patron's identification file pursuant to N.J.A.C. 13:69D-1.5A preprinted on the duplicate copies. The general or slot booth cashier shall:

1. (No change.)

2. Issue cash, tokens, **gaming chips or plaques**, or gaming voucher(s) to the patron in an amount equal to the Slot Counter Check and maintain the issuance copy in his or her imprest drawer;

3. – 4 . (No change.)

(o) – (q) (No change.)

13:69D-1.26 Redemption, substitution, and consolidation of Counter Checks or Slot Counter Checks at the cashiers' cage; redemption of Counter Checks at a gaming table

(a) – (h) (No change.)

(i) A casino licensee may, in its discretion, permit a person **(payor)** other than a junket representative, employee or agent of a junket enterprise, or employee or agent of a casino licensee [(payor)], to make a payment for the benefit of the drawer of a patron check or a personal check used in a substitution transaction. The payor may present cash, cash equivalents, slot tokens, gaming chips or gaming plaques to a general cashier for the purpose of having such payment applied to the full redemption of a patron check or a personal check used in a substitution transaction. **The payor may also present a personal check on an account which has been previously verified and recorded in the patron's credit file.** The general cashier accepting the payment shall:

1. – 5. (No change.)

13:69D-1.30 Uncollected table game vigorish

(a) (No change.)

(b) Upon completion of the Uncollected Vigorish form, the dealer shall deposit the original in the drop box. If the patron has terminated his or her play, the casino clerk or casino supervisor shall deposit the duplicate in a locked accounting box for forwarding to the casino accounting department at the end of the gaming day. [If the patron continues play at a different gaming table, the duplicate shall be deposited in the drop box of the gaming table where the patron continues his or her play.]

(c) (No change.)

(d) The casino accounting department shall agree the original and duplicate Uncollected Vigorish and Vigorish Recovery forms and report an [increase] **adjustment** to table game revenue in a manner approved by the Division.

13:69D-1.39 Progressive slot machine jackpots

(a) – (f) (No change.)

(g) No progressive display shall be turned back to a lesser amount unless:

1. – 2. (No change.)

3. The change is necessitated by a slot machine or meter malfunction **where the meter value cannot be calculated**, in which case:

i – iii (No change.)

4. – 5. (No change.)

13:69D-1.40C Multi-casino slot system or multi-state slot system jackpot payouts

(a) – (d) (No change.)

(e) Upon receipt of the Instant Pay Request and Jackpot Report, either a slot department supervisor or a cage or slot booth cashier shall prepare an Instant Pay Acknowledgement which shall include, at a minimum, the following information:

1. – 4. (No change.)

5. A disclosure that the patron's name and identification information shall be provided to the Department of Human Services **for payouts exceeding \$50,000** in order to determine if any portion of the winnings shall be subject to withholding if the jackpot winner is:

i. (No change.)

ii. Is a former recipient of Aid to Families with Dependent Children or Work First New Jersey, food stamp benefits, or low-income home energy assistance benefits with an overpayment that has not been repaid; **and**

6. The signature of a slot attendant or above[; and
7. The signature of the patron].

(f) – (h) (No change.)

13:69D-1.42 Removal of slot drop buckets, slot drop boxes, and slot cash storage boxes; unsecured currency; recording of meter readings for slot machine drop

(a) – (m) (No change.)

(n) A slot drop box or slot cash storage box replaced outside of the slot drop schedule shall be replaced with an empty emergency slot drop box or slot cash storage box by a security department member and a slot or cage department member as follows:

1. - 4. (No change.)

5. A slot department member, in the presence of a casino security department member and **if applicable**, the [slot or] cage department member, shall remove the slot drop box or slot cash storage box from the slot machine and replace it with the empty emergency slot drop box or slot cash storage box. The slot department member shall deposit the duplicate emergency box form in a locked accounting box prior to returning the box to the count room;

6. The slot drop box or slot cash storage box removed from the slot machine shall be transported by the casino security department member and slot or cage department member to the count room and secured in an emergency drop box cabinet or trolley by either a count room supervisor if a count is in progress, or in the alternative, by the casino security department member [or] **and either a** slot or cage department member;

7. For each slot drop box or slot cash storage box exchanged, the casino security or slot department member shall forward the triplicate copy of the emergency box form to the Division's on-site office within 24 hours. The employee securing the box in the trolley or

cabinet shall record on an emergency box log, to be maintained with the emergency drop box cabinet or trolley, the following:

i. – ii. (No change.)

iii. The [employee's signature] **signatures of both the security department member and either the slot or cage department member;** and

8. (No change.)

(o) – (u) (No change.)

13:69D-1.52 Payment of table game progressive payout wagers; supplemental wagers not paid from the table inventory

(a) – (m) (No change.)

(n) When a supplemental wager is not paid from the table inventory or if a progressive jackpot is won, the casino supervisor of the game at which the payout was won shall verify the winning hand and amount to be paid. For progressive jackpots, **if necessary for the casino accounting department to perform a reconciliation**, the casino supervisor shall record the date, time, winning configuration, amount of the jackpot and the readings of the meters in (j) above on the Table Game Progressive Summary. The casino games supervisor shall reset the progressive amount using the reset key.

(o) – (s) (No change.)

13:69D-1.54 Gaming vouchers; procedures for issuance and redemption; redemption of coupons through a gaming voucher system

(a) – (g) (No change.)

(h) Upon the presentation of a gaming voucher **or in the case of an unprinted gaming voucher, sufficient identifying information** for redemption, the [gaming voucher] **cashier** shall [be scanned into the] **utilize the slot monitoring** system to verify the validity of the gaming voucher, including its validation number, value and, if applicable, the expiration date. If the gaming voucher is valid, the gaming voucher system shall

immediately cancel the gaming voucher electronically and permit the redemption of such gaming voucher for the value printed thereon.

(i) – (l) (No change.)

13:69D-1.54 Gaming vouchers; procedures for issuance and redemption; redemption of coupons through a gaming voucher system

(a) (No change.)

(b) A casino licensee may issue a gaming voucher:

1. (No change.)
2. [From a slot machine in an amount that cannot be converted to credits on a slot machine upon a patron's redemption of a gaming voucher;]

Recodify 3. – 4. as 2. – 3.

(c) – (j) (No change.)

13:69E-1.3 Value gaming chips

(a) – (h) (No change.)

(i) Unless otherwise authorized by the Division, for each value gaming chip that a casino licensee elects to issue pursuant to this section whose denomination is greater [then \$ 10.00 , or equal to \$ 1,000 or \$ 5,000, it] **than \$25, the licensee** shall also have at least one approved set of gaming chips that may be used as a back-up for the gaming chips in active use. Each set of value chips maintained for use by a casino licensee shall have different secondary colors. All sets of value gaming chips shall conform to the color and design requirements contained in this chapter.

13:69E-1.37A Standards for electronic account based wagering system

(a) (No change.)

(b) An electronic account based wagering system shall, at a minimum:

1. – 2. (No change.)

3. Assign a unique transaction number in sequence to each transaction;

4. (No change.)

5. Require a patron to enter an access code associated with his or her patron account to initiate each withdrawal [or deposit of efunds] or an account balance inquiry;

6. – 17. (No change.)

13:69E-1.40 Technical standards for gaming voucher systems and promotional coupons

(a) – (e) (No change.)

(f) Gaming vouchers issued from the voucher system shall contain the following information, at a minimum:

1. – 3. (No change.)

4. For [slot and electronic table game issued] gaming vouchers, a conspicuous notice that the voucher must be redeemed within one year of the date of its issuance or the obligation of the casino licensee to pay the patron will expire;

[5. For vouchers issued from a cashiering location, a notice that the gaming voucher shall never expire;]

6. – 8. (Recodify as 5.–7.) (No change in text.)

(g) – (q) (No change.)