

## **BASIS AND PURPOSE FOR RULE 11**

The purpose of Rule 11 is to establish procedures for the distribution of chips to poker tables, the removal of chips and coins from poker tables, and to establish drop and count procedures related to poker gaming in compliance with section 12-47.1-302 (1) (q). The statutory basis for Rule 11 is found in sections 12-47.1-201, C.R.S., 12-47.1-203, C.R.S., and 12-47.1-302, C.R.S.

## **RULE 11 MINIMUM PROCEDURES FOR DROP, COUNT, AND DISTRIBUTION OF CHIPS AND COINS FOR POKER**

### **47.1-1101 Drop and count procedures.**

- (1) The procedure for the collection of poker drop boxes and jackpot award drop boxes, and the count of their contents, must comply with the procedures set forth in regulations 47.1-902 and 47.1-903 and in the internal control minimum procedures established by the Division.
- (2) At the end of a shift for all house banked poker variation games or at the end of each gaming day for all player banked poker variation games, all locked single-shift poker drop boxes and jackpot award drop boxes must be removed from the poker tables by the drop team members who must transport them directly to the count room or other secure area for counting. If one table is to be used on a single shift for two or more dissimilar poker variation games which offer jackpot awards, the jackpot award drop box must be removed, secured, and replaced between game changes. If not counted immediately, the drop boxes must be locked securely until the count takes place.
- (3) At the end of a shift, the corresponding section of all multiple-shift drop boxes must be locked before the appropriate section for the new shift is enabled. At the end of each gaming day, all locked multiple-shift drop boxes must be removed from the poker tables by the drop team members who must transport them directly to the count room or other secure area for counting. If not counted immediately, the drop boxes must be locked securely until the count takes place. (47.1-1101(1)-(2) amended, temp. 4/19/96; 47.1-1101(2) amended, perm. 11/30/96)

### **47.1-1101.1 Poker Room Imprest Bank.**

Licensees may establish an imprest bank at a supervisor's podium or cashier podium in their poker rooms for the purpose of supplying chips and tokens to the tables in the room which offer player-banked poker games. Where such a podium imprest bank is used, it shall serve as the "cashier," as such term is used in this rule, but shall not be subject to the internal control minimum procedures for cashiers. (added perm. 12/30/00)

### **47.1-1102 Procedure for purchasing chips for player banked poker tables.**

When the poker table imprest bank needs to be replenished with chips, an exchange for cash/chips can be made by using lammers.

An imprest bank must be maintained at each poker table. A poker buy form must be used for the initial purchase of chips for each poker tray from the cage cashier. The poker buy form must be a sequentially prenumbered three-part carbonless form. All forms must be controlled by the licensee.

### **47.1-1102.1 Procedure for distribution of chips to house banked poker tables.**

All requests for fills needed at a house banked poker table must be generated in the poker pit, and proper procedures must be in place to ensure adequate documentation of the transaction between the pit and the cage. (47.1-1102.1 added, perm. 11/30/96)

**47.1-1102.2 Procedure for removing chips or coins from house banked poker tables.**

All requests for credits needed at a house banked poker table must be generated in the poker pit, and proper procedures must be in place to ensure adequate documentation of the transaction between the pit and the cage. (47.1-1102.2 added, perm. 11/30/96)

**47.1-1103 Procedures outlined in the minimum internal control procedures.**

The procedures for the drop, count, and purchase of chips for poker tables are further defined in the internal control minimum procedures as established by the Division as they apply to each group of licensees, as defined in regulation 47.1-1601, subparagraphs (4), (5), and (6).

**47.1-1104 Statistics.**

Individual and statistical game records reflecting drop, adjusted gross proceeds, and adjusted gross proceeds-to-drop percentage amounts by table, must be maintained for all house banked poker variation games by the licensee. Statistics for house banked poker variation games must be maintained as defined in the internal control minimum procedures established by the Division as they apply to each group of licensees, as defined in regulation 47.1-1601, subparagraphs (4), (5), and (6).