

TITO DEVICE CHECKLIST

Casino:	
Manufacturer:	
Device Number:	
Completed by:(print all names)	

This checklist must be completed and the device must pass all the requirements outlined below prior to being enabled for play. The floor person completing this checklist must have read, and know where to find the internal controls and rules specific to ticketing. Any individuals who complete all or any portion of the checklist must sign the document. This checklist must be maintained by the casino, and made available to the Division of Gaming upon request. If any portion fails it must be explained and the reason for the failure documented. The device must not be enabled for play until it passes.

Questions 1-6 must be completed for: All new TITO-enabled slot machines placed on the floor, existing devices converted from non-TITO to TITO, TITO-enabled slot machine that have been converted in any way, including a denomination change, and TITO-enabled slot machines that have been brought out of storage and placed back on the floor.

SLOTS

PASS FAIL (initial on line to indicate test results – N/A if it does not apply)

- 1) _____ _____ Ensure that the date and time is correct on a printed ticket. If it is not, the device’s date/time generator must be updated.
- 2) _____ _____ Ticket In and Ticket Out (soft and system) meters properly update.
- 3) _____ _____ Ticket event log properly updates with the redeemed ticket information (accurate expiration date, date/time of issuance, amount of ticket, validation number) for both Ticket In and Ticket Out.
- 4) _____ _____ Gaming device indicates rejection condition either by displaying an error message or not accepting the ticket.
- 5) _____ _____ Tickets are credited correctly at the gaming device when it is divisible by the denomination.

The following questions must also be completed for all TITO-enabled slot machines initially placed on the floor during the system testing approval process (from ticket module testing requirements through submission of the signed Acknowledgement Letter to the Division).

- 6) _____ _____ Redeemed tickets and expired tickets are rejected from the device.
- 7) _____ _____ Make a copy of a valid ticket; insert the valid ticket, and then the copy. The valid ticket should redeem and credit the game. The copy should be rejected. If the copy is accepted, document the bill acceptor model/software and advise the Division immediately.
- 8) _____ _____ When the system link is down, the ticket is rejected. If not, document:
- 9) _____ _____ If licensee has casinos that share ownership, ensure a ticket from one casino is not accepted at the other.
- 10) _____ _____ A link down condition can be caused by any communication break in the system. With the link down and a ticket produced while the link is down: Verify that the next payout results in a manual hand pay or confirm that off line ticketing is enabled and working properly..

THIS IS THE END OF THE GENERAL TITO DEVICE CHECKLIST

If you do not have partial pay machines, you do not need to complete the second page of this checklist. If you do have partial pay machines complete the PARTIAL PAY CHECKLIST and sign the form as having completed the entire checklist. For machine moves, complete the third page of this checklist. If you have partial pay or machine moves, please continue.

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PARTIAL PAY CHECKLIST

When the hopper is set up in one or more of the following ways and if any of the following tests fail, document your findings and indicate the next course of action (**initial on line to indicate test results**).

Questions 1 & 2 must be completed for: All new TITO-enabled slot machines placed on the floor, existing devices converted from non-TITO to TITO, TITO-enabled slot machines that have been converted in anyway, including a denomination change, and TITO-enabled slot machines that have been brought out of storage and placed back on the floor.

PASS FAIL

1) With the link up and partial pay from the hopper enabled, cash out an amount not divisible by the hopper and record the device response where:

_____ _____ Cash out amount is < the hopper cash out limit. The entire amount should be paid by the ticket.

_____ _____ Hopper cash out limit is < cash out amount < credit limit. The cash out limit should be paid from the hopper with the remainder paid by a ticket.

_____ _____ Cash out amount is < the hopper denomination. The cash out amount should be paid by a ticket.

2) With the link up and partial pay from the hopper disabled:

_____ _____ Cash out an amount from the hopper. The entire amount should be paid by a ticket.

The following questions must also be completed for all TITO-enabled slot machines initially placed on the floor during the system testing approval process (from ticket module testing requirements through submission of the signed Acknowledgement Letter to the Division).

3) A link down condition can be caused by any communication break in the system. With the link down and a ticket produced:

_____ _____ Verify that the hand pay information is correctly communicated once the link is reestablished.

4) With the link down and partial pay from the hopper enabled, cash out an amount not divisible by the hopper and record the device response where:

_____ _____ Cash out amount < hopper cash out limit. The entire amount should be a hand pay.

_____ _____ Hopper cash out limit < cash out amount. The hopper cash out limit should be paid by the hopper with the remainder paid as a hand pay.

5) With the link down and partial pay from hopper disabled:

_____ _____ Cash out the amount from the hopper. The entire amount should be paid as a hand pay.

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MACHINE MOVES

Questions 1 & 2 must be completed for all TITO-enabled slot machines that are moved from one location to another on the gaming floor. For machine moves, this is the only page that must be completed.

PASS FAIL (initial on line to indicate test results – N/A if it does not apply)

- 1) _____ _____ Ensure that communication for TITO-enabled games is re-established after the machine move.
- 2) _____ _____ Ensure that the machine box location/IP address is correct for the moved machine.