

DEQ
G3 Promotional System Version 5.0.4
Table Games Side Betting System
Suggested Trial Procedures

1. The payout configuration and progression rate may not be changed during the trial period.
2. Pit department key employees should provide close supervision of the dealers and of the customers' wagering activity.
3. Pit department employees should ensure that customers fully understand the rules of the DEQ G3 Table Games Side Betting System.
4. Pit personnel shall manually document the payout amounts indicated on the dealer's LED display when processing payouts in the normal course of the game on the "DEQ G3 Table Games Side Betting System Payout Log".
5. If the table game and the computer lose communications, the game will lock up and discontinue functioning. Pit personnel should document the circumstances of these occurrences, if any, during the trial period and submit the documentation to the accounting department. In addition, pit supervisory personnel should ensure the progressive jackpot begins progressing subsequent to each communication failure.
6. Accounting or auditing personnel shall reconcile the manual payouts recorded on the "G3 Table Games Side Betting System Payout Log" to the Winner Log recorded by the DEQ G3 Table Games Side Betting System .
7. Each day accounting or auditing personnel shall, for each shift, reconcile the progressive sign meter readings to the "Jackpot" recorded on the Operation Information report. Any large or unusual variances must be investigated and documented for subsequent review by Board review.
8. Documentation should be prepared listing the drop (bets), win and win-to-drop percentage by shift, day, month-to-date and year-to-date for the DEQ G3 Table Games Side Betting System. This documentation must be maintained pursuant to Regulation 6.060.
9. Review the Adjust Log on a daily basis for propriety of transactions and any other unusual occurrences.
10. Maintain a log of system problems occurring during the trial, including the date, time, description of the problem, and the names of the individuals involved.

11. Maintain a log of customer disputes, if any, regarding the DEQ G3 Table Games Side Betting System as they may relate to the functioning of the game.
12. Perform any other procedures necessary to ensure that employees are complying with documented internal control procedures and NGC regulations.
13. Please be advised that Surveillance Standard #2 requires video surveillance over table games with progressive jackpots that may potentially exceed \$25,000.