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NOTICE TO LICENSEES

Notice #2011-39 Issuing Division: Audit

DATE:

July 12, 2011

TO:

All Nonrestricted Licensees

FROM:

Lynda Hartzell, Chief, Audit Division

SUBJECT:

Regulation 6.130 Reporting Requirements

Pursuant to <u>Regulation 6.130(1)(a)</u>, each nonrestricted licensee is requested to submit all drop/count time submission reports to the Board using the e-mail address indicated in the "Regulation 6.130 Count and Removal Instructions" available on the Board's website (http://gaming.nv.gov/forms/frm007 instructions.pdf). The instructions have been updated with current e-mail addresses to use for all nonrestricted licensees, including Group II licensees.

The submission of this report by FAX is no longer recommended. A majority of submissions currently received for emergency drops via FAX should be sent by e-mail. If necessary in order to facilitate the change from FAX to e-mail, licensees should consider establishing a generic e-mail account for authorized personnel to use when submitting a report regarding an emergency drop.

Pursuant to <u>Regulation 6.130(1)(b)</u>, the count personnel list submitted to the Gaming Control Board within 10 calendar days of each calendar quarter may include the <u>last four digits</u> of the person's social security number rather than a complete social security number.

With this change, the count personnel list should also be submitted to the Board using the same e-mail address as for the drop/count time submission reports.

Your efforts in submitting the aforementioned reports via e-mail will provide a more efficient manner for the Board to receive and file this vital information.

The above changes are effective as of the date of this notice.

If you have any questions, please contact Audit Division Deputy Chief Shirley Springer at (702) 486-2060.