

Waiver Summary

March 8, 2018
Commission Meeting

All Casinos:

- Granted relief to expand the even exchange of funds between two casino cashiering areas without the required paperwork to \$500 or less. 68 IAC 15-10-5(2).
- Granted relief of the rule for rate of progression on live gaming devices. 68 IAC 10-1-1.1(b)(c).

Belterra:

- Granted a one-time waiver to utilize \$5,000 chips where the manufacturer name is chipping off. Rush order had been placed on new chips. 68 IAC 14-4-4(a)(2).
- Granted relief to change the rate of progression at a live gaming device prior to a patron winning the progressive jackpot. 68 IAC 10-1-1.1.
- Granted relief to store chips in alternate locations. 68 IAC 15-4-3(6).

Blue Chip:

- Granted relief to allow members of the drop team to eliminate the carding of each EGD and completion of the machine entry log. Also granted relief of these requirements during the replenishment of bill validator identifier tickets. 68 IAC 2-6-1(a),(d) & (e).
- Granted the ability to license 19-20 years in the position of banquet houseperson. 68 IAC 2-3-1(g).

Casino Association:

- Granted relief to not include the description of the patron on the Multiple Transaction Log (MTL) for all patrons except the refused name and unknown patrons. 68 IAC 15-2-3(C)(3).
- Granted relief from the requirement that a Security Officer be present for the drop and count of the table game tokens. 68 IAC 15-9-3(a)(2).

French Lick:

- Granted relief to increase aggregate amount for checks cashed utilizing a check guarantee service from \$10,000 to \$30,000. 68 IAC 16-1-10(b).
- Granted relief to store chips in alternate locations. 68 IAC 15-4-3(6).

Hollywood:

- Granted relief to maintain a bank account outside the State of Indiana and in their parent company's name. 68 IAC 15-3-3(a).

Horseshoe Hammond:

- Granted relief from the annual chip inventory in limited circumstances. 68 IAC 15-4-3(5).
- Granted permanent relief to increase slot pouch impressment to \$20,000. 68 IAC 15-13-1(b)(1-2) and 68 IAC 15-13-2(d)(1-6).
- Granted relief to not require a Count Room Manager, Count Room Supervisor or Sr. Count Room Representative in the count room each day during the table games and bill validator count process. 68 IAC 11-3-1(a)(9)(B).

Horseshoe South:

- Granted relief from the annual chip inventory in limited circumstances. 68 IAC 15-4-3(5).
- Granted relief to store chips in alternate locations. . 68 IAC 15-4-3(6).

Horseshoe Hammond and Horseshoe South:

- Granted relief of the requirement to include the patron's bank address on the credit application. 68 IAC 16-1-5(a)(1)(A)(viii).
- Granted relief of licensing requirements in lieu of licensing Dealer's School participants with limited conditions. 68 IAC 2-3-1(f) and 68 IAC 2-3-1(c)(1)

Rising Star:

- Granted relief to reduce the number of Security Officers required for the bill validator drop. 24 Hour Gaming Operations Plan.
- Granted relief to store chips in alternate locations. . 68 IAC 15-4-3(6).

Tropicana:

- Granted relief of having a Security Officer present during the transfer of funds from the Soft Count Room to the Cage. 68 IAC 11-3-6(b)(19)(B).