



# Request for Waiver of Slot Machine Logic Compartment MGCB- 2202

Pursuant to Chapter 5, Appendix A, Minimum Internal Controls, III-D-2, C.) for those manufacturers or distributors requesting a waiver for slot machines unable to employ a verification mechanism to allow remote validation of all control program storage media or that cannot comply with this section.

Manufacturer/Distributor: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person Requesting Waiver: \_\_\_\_\_

Email Address of Contact Person: \_\_\_\_\_

Inability to meet remote validation

Inability to meet requirements in C.)

Slot Machine Game Theme: \_\_\_\_\_

Item Number \_\_\_\_\_ Description \_\_\_\_\_

Detailed explanation for request attached

\_\_\_\_\_  
**Signature of Employer Representative**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

**This waiver must be submitted 14 days prior to the next scheduled Board meeting which is every other month on the third Tuesday. Include forms 2200 and 2201. Board meeting schedules can be found on [Board Meetings and Minutes | Department of Public Safety](#).**

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GCU USE ONLY

Shipment Request Reference Number: \_\_\_\_\_

Approved

Denied

\_\_\_\_\_  
Board Chair Signature

\_\_\_\_\_  
Date