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 SAS component authentication

☐ Inability to meet GAT requirements in C.)

List all 'Item Number(s)' and 'ITL certification number(s)' responsible for SAS/GAT validation:

Item Number(s)_____ ITL Certification #'s_____

☐ **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**