

**CASINO/GAMING OPERATION QUESTIONNAIRE**



**NAME OF INSURED:** \_\_\_\_\_

**PRINCIPAL ADDRESS:** \_\_\_\_\_

1. Is the Casino wired to the local police station? If not, to what is it wired?  Yes  No

2. What is the distance to the nearest police station? \_\_\_\_\_

3. What is the average law enforcement response time to an alarm? \_\_\_\_\_

4. State hours of operation \_\_\_\_\_

5. Do you employ security guards? If yes, how many are on duty on each shift?  Yes  No

6. Do the security guards carry weapons?  Yes  No

7. What is the average cash exposure? \_\_\_\_\_

8. What is the maximum cash exposure? \_\_\_\_\_

9. Specify safe(s) or vaults(s). \_\_\_\_\_

10. Describe procedure to open safe(s) or vaults(s). \_\_\_\_\_

11. If a vault is used, is there an alarm in the vault?  Yes  No

12. Do the cashiers have hold up alarms?  Yes  No

13. Is each gaming table checked for an accurate count of money at the end of each shift?  Yes  No

14. How often is cash accounted for? \_\_\_\_\_

15. How many individuals must verify the gaming table inventory for "fill" chips? \_\_\_\_\_

16. Is the dealer's log verified and balanced at the end of each shift?  Yes  No

17. Are surveillance cameras utilized on the casino floor?  Yes  No

18. Are surveillance cameras utilized in the cashiers area?  Yes  No

19. Is cash counted and recorded at the end of each shift?  Yes  No

20. Is there a camera in the counting room?  Yes  No

21. How many people have access to counting room? \_\_\_\_\_

22. Is a supervisor on duty at all times in the counting room?  Yes  No

23. Are pocketbooks and packages prohibited from the counting room?  Yes  No

24. Is special clothing required (e.g. no pockets)?  Yes  No

25. How often do you make deposits? \_\_\_\_\_

26. What is the average size of deposits? \_\_\_\_\_

27. Do you vary the time of your deposits?  Yes  No

28. Do you use an armored car service for bank deposits and delivery of coins?  Yes  No  
If no, please explain procedure: \_\_\_\_\_

29. Are new employees required to take drug tests?  Yes  No
30. Do you perform background checks on all employees?  
If not, explain screening procedure:  Yes  No
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31. Do you extend casino credit?  Yes  No
32. Do you safeguard your "markers"?  Yes  No
33. Are original "markers" allowed off premises?  Yes  No
34. Are cards and dice changed at the end of each shift or are they changed daily?  Yes  No
35. Are slot machines alarmed to guard against manipulation?  Yes  No
36. Are computer passwords modified to keep up with changes in personnel?  Yes  No
37. Describe the procedures for extending credit:
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**Signed:** \_\_\_\_\_ **Title:** \_\_\_\_\_