

**CrimeSHIELD Policy**  
**LOSS CONTROL QUESTIONNAIRE for**  
**STADIUMS, ARENAS AND RACETRACKS**



NAME OF INSURED: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 DATE: \_\_\_\_\_

A. GENERAL		
1. Indicate the length of the sport/racing season: _____ 2. How many people are employed during the season? _____ a. How many people are employed during the off-season? _____ 3. What is the average overnight cash exposure at the facility during the season? \$ _____ 4. What is the amount of average daily receipts? \$ _____		
B. PREMISES		
1. When funds are left overnight in the facility, how are they protected? _____ 2. Are safes/vaults connected to central alarm stations? 3. Is the alarm system approved by Underwriters Laboratories? 4. What is the expiration date of the UL certificate? _____ 5. Indicate the grade, type and extent of the alarm system: _____ 6. What is the classification of the vault? _____ 7. Is the vault in a secured "money room"? 8. How many employees know the safe/vault combination? _____ 9. Is the safe/vault combination split between two individuals? 10. Indicate the number of security guards on premises during Working hours: _____ off-hours: _____ 11. How many security guards are stationed in the "money room" during working hours? _____ 12. Is there a medical emergency room or veterinary clinic on the premises? If Yes, a. How is this area secured, particularly with respect to drugs? _____	<input type="checkbox"/> Yes <input type="checkbox"/> Yes           <input type="checkbox"/> Yes <input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> No           <input type="checkbox"/> No <input type="checkbox"/> No
C. OPERATIONS		
1. How many admissions booths are at the facility? _____ 2. What is the maximum amount of cash allowed at one booth? _____ 3. Are admissions booths equipped with hold-up alarm buttons? If Yes, a. Where does the alarm signal? _____ 4. How often is cash accumulated at a booth removed? _____ 5. Is cash transported to a "money room" on the premises of the facility? 6. How is it transported? _____ 7. Is money transported through areas to which the public has access? 8. Are individuals transporting money within the facility accompanied by an armed guard?	<input type="checkbox"/> Yes           <input type="checkbox"/> Yes           <input type="checkbox"/> Yes <input type="checkbox"/> Yes	<input type="checkbox"/> No           <input type="checkbox"/> No           <input type="checkbox"/> No <input type="checkbox"/> No

D. WAGERING                      Check here if none on the premises		
1. How many betting windows are open at one time? _____		
2. What is the maximum amount of cash allowed at one betting window? \$_____		
3. How many cashier windows are open at one time? _____		
4. What is the maximum amount of cash allowed at one cashier window? \$_____		
5. Are betting windows and cashier windows equipped with hold-up alarm buttons? If Yes, where does the alarm signal? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. How often is accumulated cash removed? _____		
7. Is cash transported to a "money room" on the premises of the facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. How is it transported? _____		
9. Is money transported through areas to which the public has access?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10. Are individuals transporting money within the facility accompanied by an armed guard?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
11. If a computerized system is used:		
a. Are "money room" personnel notified of amounts needed to pay off winners in each betting category? If Not Applicable, check here <input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Is money received prior to a race reconciled with the printout after the race, but prior to the next race? If Not Applicable, check here <input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E. OFF PREMISES		
1. How often are revenues transported from the facility to an outside depository? _____		
2. Are the times of transportation to an outside depository varied?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Are messengers followed by a security guard in a separate vehicle?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Is an armored car service used?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E. PERSONNEL		
1. Does the applicant thoroughly screen all prospective employees prior to hiring? Please describe the screening process. _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Completed by:** \_\_\_\_\_

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