

LG284 Cash Register Discrepancy Report

As part of the site inventory, this information is required for all pull-tab games when using a cash register.

Organization name _____
 Site name _____ License/premises permit number _____
 Name of closing pull-tab seller _____ Pull-tab seller's ID code _____

Cash Register Tape Information - Compared to Unsold Tickets and Prizes Paid Out

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 11
Game name	Serial number	Ticket cost	Number of tickets for the game	Unsold tickets from tape	Actual counted unsold tickets	Discrepancy for tickets	Prizes per tape	Prizes paid out	Prize discrepancy

Explanation of Cash Register Long/Short [Discrepancy

Explain any discrepancies noted above:

Serial number of game(s) in which the error was made, if known:

Signature

 Pull-Tab Seller Signature

 Date

LG284 (continued)

- As part of the site inventory, this information is required for all pull-tab games when using a cash register.
- The LG284 must be completed by the pull-tab seller if line 9 of the LG283 Cash Register Cash Count Report shows a cash discrepancy.

Columns 1- 10

For each game in play during the shift, record:

- Column 1** - Game name
- Column 2** - Game serial number
- Column 3** - Cost per ticket
- Column 4** - Total tickets in game
- Column 5** - Unsold ticket count from tape
- Column 6** - Actual counted unsold tickets
- Column 7** - Discrepancy for tickets - if there is a difference between the number of unsold tickets on the tape and the actual counted unsold tickets
- Column 8** - Prizes awarded per cash register tape
- Column 9** - Prizes paid out - count redeemed tickets
- Column 10** - Prize discrepancy

Explanation of Cash Register Long/Short (Discrepancy)

- Explain the reason for cash discrepancy and prize discrepancy, if any.
- List the serial number of the game(s) in which the error was made, if known.

Signature

The pull-tab seller must sign the form to verify that the information is correct.

Keep this form for at least 3-1/2 years as part of the organization's records.