

# Large Win Payouts Register

Use this register to record all significant gaming machine wins of \$10,000 and over, jackpot wins awarded of \$10,000 and over and payment of accumulated credits won on a gaming machine of \$10,000 and over. Ensure adequate information is provided to allow for the identification and verification of the large win and also the patron to which the payout was made. Make copies of any necessary documents collected in relation to the large win (e.g. payout ticket/bookpay voucher, patron identification, etc.) and retain with register.

FPN = Floor position number

Patron Details		Gaming Machine & Win Details			Cheque Details		Win Authorisation Details	
Date / Time	Name	ID Type Sighted	FPN #	Reason for Payment	Date	Amount	Ticket or BookPay Authorisation / Validation #	Staff Name
	Signature	ID #	10 Digit VCGLR ID #			Cheque #		Lic #

