



MACHINE VERIFICATION CHECKLIST

Page No.	Page 1 of 1
Form No.	GLDD – 1033
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 44

EGM Location ID # _____

EGM Brand _____

Fa Fa Fa

SERIAL #

LOC #

Machine Options

Mach ID _____
 Button Panel _____
 Belly Panel Door _____
 Comm Interface _____
 ASP Security Mode _____
 Max Gamble Bet _____
 Dual Screen _____

Protocol Options

Protocol Name _____
 Asset Number _____
 Fund Transfer _____
 SPC2 Handpay Report _____
 Single Dual/Port _____
 Primary Polling ID _____
 EFT/AFT Port _____
 Progressive Port _____
 System Bonusing Port _____
 Validation Port _____
 General Control Port _____
 SAS Accounting Denom _____

Game Specific Options

Token Value _____
 Base Credit Value _____
 Hyperlink Hit Rate _____
 Jackpot Flaching Time _____
 Number of Lines _____
 Bets per Line _____

HIGH WINS/CREDIT LIMIT OPTIONS

Hand Paid Limit _____
 Credit Limit _____

Game Configuration Options

Pcntge Variations (RTP) _____
 Gamble _____

Bonusing Status Options

Bonusing Status _____
 AFT Bonusing Status _____

Device Driver Options

Bank Note Acceptor _____
 BNA Auto Crcy Config _____
 Touch Screen _____

Attract mode Set up

Duration (Min:Sec) _____
 Interval (Min:Sec) _____
 Enabled _____

Note Acceptor Options

Accepts P100 Notes _____
 Accepts P500 Notes _____
 Accepts P1000 Notes _____

Mechanical Meter Options

Meter Scaling Options _____
 Meter Scaling Units _____

EFT/AFT Limit Options

Max EFT/AFT Limit _____

Market Specific Options

Configure Market Specific Setting _____ Licensee
 Meter Selection _____
 Key Jamming _____
 BNA Default Setting _____
 BNA Disable Limit _____