

LG284 Point-of-Sale System Discrepancy Report

- As part of the site inventory, this information is required for all pull-tab games when using a point-of-sale system.
- The LG284 must be completed by the pull-tab seller if Line 9 of the LG283 Point-of-Sale System Cash Count Report shows a cash discrepancy.

Columns 1- 10

For each game in play during the shift, record the following:

- 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 point-of-sale report.
- Column 6 - Actual counted unsold tickets.
- Column 7 - Discrepancy for tickets - if there is a difference between the number of unsold tickets on the point-of-sale report and the actual counted unsold tickets.
- Column 8 - Prizes awarded per point-of-sale report.
- Column 9 - Prizes paid out - count redeemed tickets.
- Column 10 - Prize discrepancy.

Explanation of Point-of-Sale System 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.