LG473 Progressive Pull-Tab or Tipboard Audit Record

Organization _____ License/premises permit number _____

The information in this section must be the same for each deal in a progressive pull-tab or tipboard game.

Game name _____ Game form number _____

Number of tickets per deal _____ Price of each ticket _____

Number of lines on flare for sign-ups _____ Starting cash bank $ _____

Jack contribution amount from each deal $ _____ After the jackpot reaches the predesignated amount, the jackpot amount from all additional deals in the game is zero.

Game Information (bar code)

Mfg ID ____ **Part number** _____ **Serial number** _____ **Date put into play** _____

Date	Cash in	Initials	Initials of all sellers on this date	Cash out	Initials	Date

Closing of Game and Deposit

Total cash on hand $ _____

Minus start bank $ _____

Bank deposit $ _____

Minus jackpot contribution amount $ _____

Cash in hand amount $ _____
[Enter in Col. K of Schedule B2]

_____
Signature, **in ink**, of person removing game from play

Date game closed _____

_____
Signature**, in ink**, of person preparing/making deposit

Date _____

LG473 Progressive Pull-Tab or Tipboard Audit Record

Audit of Closed Progressive Pull-Tab or Tipboard Game

Number of winners in game	Number of winners redeemed	Winning prize amount	Total amount paid
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____
_____	_____	@ $ _____ =	_____

Total of actual prizes paid $_____

Amount contributed to progressive jackpot $_____

TOTAL PRIZES PAID $ _____ Enter on Schedule B2, Col. I

Value of unsold tickets $_____ Enter on Schedule B2, Col. G

NOTE: The jackpot prize, which is paid by check, is not entered in the audit information above.

_____ **Date of audit** _____

Signature, **in ink**, of person auditing closed game. **May not be the seller.**

Keep the LG473 with the closed game for at least 3-1/2 years after the date the last deal in the progressive game was reported.