LG470 Progressive Pull-Tab or Tipboard Jackpot Tracking Record

Organization _____ License/premises permit number _____

Game name _____ Game form number _____

Number of tickets per deal _____ Price of each ticket _____

Jackpot contribution amount from each deal $ _____ [must be the same for each deal]
After the jackpot reaches the predesignated amount, the jackpot contribution amount from all additional deals in the game is zero.

Game Information

Column A	Column B	Column C	Column D	Column E	Column F*
Serial number	Date in	Date out	Jackpot contribution amount [from each deal]	Jackpot carryover [from Col. F on previous line]	Total jackpot [Col. D + Col. E] May not exceed $2,500

Instructions: Complete a line for each deal until the progressive jackpot is won, then record the following.

1. Date seal opened and jackpot winner declared _____
2. Name of winner _____ Jackpot amount $_____
3. Date winner signed for certified mail notification of winning or received the prize receipt form _____
4. Date completed prize receipt was received by organization _____
5. Date check and tax forms were mailed or given to winner _____ (must be within 2 days of receiving completed prize receipt)
6. Paid with check number _____ Attach a copy of the check.

Attach to this form:

- completed LG472 Progressive Pull-tab or Tipboard Jackpot Prize Receipt,
- winner notification letter & certified mail receipt,
- LG473 Progressive Pull-tab or Tipboard Audit Record, and
- LG471 Progressive Pull-tab or Tipboard Contact Information forms.

Keep with all game remnants and flares.

***Month-end instructions:** At the end of each month, the value of unawarded jackpot prizes must be reported on the Schedule F, line 16.

- If you have only one deal in play, report the month-end unawarded jackpot amount from above.
- If you have more than one deal in play at one or more sites, use the LG474 Progressive Pull-tab or Tipboard Jackpot Worksheet to determine the correct amount to report.