THE DEPARTMENT OF INTERNAL AFFAIRS
Te Tari Taiwhenua

DAILY JACKPOT CANCELLED CREDIT REPORT

Corporate Society Name:	**Venue Name:**
Jackpot Name:	**Person Completing Form:**
Date: / /	**Sheet Number: ( ) of ( )**

Note [1]: Machine JIN refers to the gaming machine's unique jackpot identification number.
Note [2]: Level - for **multi-level** jackpots only, record level (i.e. 1,2,3,4).
Note [3]: Num refers to the sequential 'jackpot won' number shown on the Jackpot display with each new jackpot awarded.
Note [4]: Pay Jackpot won amount, rounded up or down to nearest 10c.
IMPORTANT: If, for any reason, a jackpot awarded by the system is not paid out, the time, JIN and jackpot display columns, including the amount, must still be completed. Enter "zero" in the "Actual Payment" column, endorse the entry "non-paid jackpot" with the reason and sign. This will affect calculation of the rounding off variance - (G) - see bottom panel. An Unpaid Prize Report must also be completed.

TIME/ IDENTIFICATION		JACKPOT DISPLAY				PAYMENT DETAILS				
Time	**Machine JIN [1]**	**Amount shown $.**	**c.**	**Level [2] ***	**Num [3] ***	**Name of Player requesting payment**	**Actual Payment [4] $.**	**c.**	**Received Payment: Player's Signature**	**Venue Staff Member's Signature**
Total this sheet				*If multi-level, COUNT number of jackpots struck at **each** level*						
Total other sheet(s) if used				Level 1	Level 2	Level 3	Level 4		*Note*: Check jackpots awarded and at what levels (if more than 1) against EMS Daily Jackpot Data report	
Daily totals			(A)	(B)	(C)	(D)	(E)	(F)		

Enter total **(A)**		- this is the **TOTAL JACKPOTS AWARDED**
Enter total **(F)** ("Actual Payment" amount)		**-** this is the **TOTAL JACKPOTS PAID**
Subtract **(F)** from **(A)**		- this difference should equal any unpaid prizes and/or rounding off variances