

# CrimeSHIELD Policy

## CASINO/GAMING OPERATION QUESTIONNAIRE



**NAME OF INSURED:** \_\_\_\_\_  
**PRINCIPAL ADDRESS:** \_\_\_\_\_

1.	Is the Casino wired to the local police station? If not, to what is it wired? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2.	What is the distance to the nearest police station? _____		
3.	What is the average law enforcement response time to an alarm? _____		
4.	State hours of operation: _____		
5.	Do you employ security guards? If yes, how many are on duty on each shift? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6.	Do the security guards carry weapons? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7.	What is the average cash exposure? _____		
8.	What is the maximum cash exposure? _____		
9.	Specify safe(s) or vaults(s). _____		
10.	Describe procedure to open safe(s) or vaults(s). _____		
11.	If a vault is used, is there an alarm in the vault? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12.	Do the cashiers have hold up alarms? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13.	Is each gaming table checked for an accurate count of money at the end of each shift? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
14.	How often is cash accounted for? _____		
15.	How many individuals must verify the gaming table inventory for "fill" chips? _____		
16.	Is the dealer's log verified and balanced at the end of each shift? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
17.	Are surveillance cameras utilized on the casino floor? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
18.	Are surveillance cameras utilized in the cashiers area? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
19.	Is cash counted and recorded at the end of each shift? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
20.	Is there a camera in the counting room? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
21.	How many people have access to counting room? _____		
22.	Is a supervisor on duty at all times in the counting room? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
23.	Are pocketbooks and packages prohibited from the counting room? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
24.	Is special clothing required (e.g. no pockets)? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
25.	How often do you make deposits? _____		
26.	What is the average size of deposits? _____		
27.	Do you vary the time of your deposits? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
28.	Do you use an armored car service for bank deposits and delivery of coins? If no, please explain procedure: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
29.	Are new employees required to take drug tests? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
30.	Do you perform background checks on all employees? If not, explain screening procedure: _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
31.	Do you extend casino credit? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
32.	Do you safeguard your "markers"? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
33.	Are original "markers" allowed off premises? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
34.	Are cards and dice changed at the end of each shift or are they changed daily? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
35.	Are slot machines alarmed to guard against manipulation? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
36.	Are computer passwords modified to keep up with changes in personnel? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
37.	Describe the procedures for extending credit: _____		
	_____		
	_____		

**Signed:** \_\_\_\_\_ **Title:** \_\_\_\_\_