

**CrimeSHIELD Policy  
LOSS CONTROL QUESTIONNAIRE for  
STADIUMS, ARENAS AND RACETRACKS**



NAME OF INSURED: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**A. GENERAL**

1. Indicate the length of the sport/racing season: \_\_\_\_\_
2. How many people are employed during the season? \_\_\_\_\_  
 a. How many people are employed during the off-season? \_\_\_\_\_
3. What is the average overnight cash exposure at the facility during the season?  
 \$ \_\_\_\_\_
4. What is the amount of average daily receipts? \$ \_\_\_\_\_

**B. PREMISES**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 1. When funds are left overnight in the facility, how are they protected? _____<br>_____   |                              |                             |
| 2. Are safes/vaults connected to central alarm stations?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. Is the alarm system approved by Underwriters Laboratories?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. What is the expiration date of the UL certificate? _____  |                              |                             |
| 5. Indicate the grade, type and extent of the alarm system: _____<br>_____   |                              |                             |
| 6. What is the classification of the vault? _____  |                              |                             |
| 7. Is the vault in a secured "money room"?   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. How many employees know the safe/vault combination? _____   |                              |                             |
| 9. Is the safe/vault combination split between two individuals?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 10. Indicate the number of security guards on premises during<br>Working hours: _____<br>off-hours: _____  |                              |                             |
| 11. How many security guards are stationed in the "money room" during working<br>hours? _____  |                              |                             |
| 12. Is there a medical emergency room or veterinary clinic on the premises? If Yes,<br>a. How is this area secured, particularly with respect to drugs? _____<br>_____ | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**C. OPERATIONS**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 1. How many admissions booths are at the facility? _____   |                              |                             |
| 2. What is the maximum amount of cash allowed at one booth? _____  |                              |                             |
| 3. Are admissions booths equipped with hold-up alarm buttons? If Yes,<br>a. Where does the alarm signal? _____ | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. How often is cash accumulated at a booth removed? _____   |                              |                             |
| 5. Is cash transported to a "money room" on the premises of the facility?                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. How is it transported? _____  |                              |                             |
| 7. Is money transported through areas to which the public has access?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 8. Are individuals transporting money within the facility accompanied by an armed<br>guard?                    | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

D. WAGERING <span style="float: right;">Check here if none on the premises</span>		
1. How many betting windows are open at one time? _____		
2. What is the maximum amount of cash allowed at one betting window? \$_____		
3. How many cashier windows are open at one time? _____		
4. What is the maximum amount of cash allowed at one cashier window? \$_____		
5. Are betting windows and cashier windows equipped with hold-up alarm buttons? If Yes, where does the alarm signal? _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. How often is accumulated cash removed? _____		
7. Is cash transported to a "money room" on the premises of the facility?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. How is it transported? _____		
9. Is money transported through areas to which the public has access?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10. Are individuals transporting money within the facility accompanied by an armed guard?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
11. If a computerized system is used:		
a. Are "money room" personnel notified of amounts needed to pay off winners in each betting category? If Not Applicable, check here <input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Is money received prior to a race reconciled with the printout after the race, but prior to the next race? If Not Applicable, check here <input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E. OFF PREMISES		
1. How often are revenues transported from the facility to an outside depository? _____		
2. Are the times of transportation to an outside depository varied?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Are messengers followed by a security guard in a separate vehicle?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Is an armored car service used?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E. PERSONNEL		
1. Does the applicant thoroughly screen all prospective employees prior to hiring? Please describe the screening process. _____ _____ _____ _____	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Completed by:** \_\_\_\_\_

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