



**STATE OF FLORIDA  
FLORIDA GAMING CONTROL COMMISSION  
DIVISION OF PARI-MUTUEL WAGERING**

[www.fgcc.fl.gov](http://www.fgcc.fl.gov)

GENERAL INFORMATION				
Tote Company		Location		
Tote Room Manager		Tote Room Phone #	Tote Room Fax #	
Prepared by			Date	
AUTHORIZED TOTE PERSONNEL AT SITE				
Names of Tote Personnel		Title		Software Access?
SYSTEM CONFIGURATION & SECURITY				
System	Software Version	CPU's #	MB	RAM
Number of terminals	Number of modems	Number of dedicated data lines		
Number of dial backup lines	Number of backup tapes in rotation		Number of performances per backup tape	
	Yes	No		Yes
Does software version # appear on report?	<input type="checkbox"/>	<input type="checkbox"/>	Is system a MULTI-TRACK server?	<input type="checkbox"/>
Is there a high speed printer?	<input type="checkbox"/>	<input type="checkbox"/>	Are there primary and backup processing systems?	<input type="checkbox"/>
Is there a console log printer?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate CPU's?	<input type="checkbox"/>
Is an operator console log printed?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate circuits?	<input type="checkbox"/>
Is a tote malfunction log maintained?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate power supplies?	<input type="checkbox"/>
Is a tote operator entry log maintained?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate UPS's?	<input type="checkbox"/>
Are backup tapes stored off-site?	<input type="checkbox"/>	<input type="checkbox"/>	Do security measures prevent unauthorized access to tote room?	<input type="checkbox"/>
Are backup tapes rotated?	<input type="checkbox"/>	<input type="checkbox"/>	Do security measures prevent unauthorized access to software?	<input type="checkbox"/>
Is system a HUB site?	<input type="checkbox"/>	<input type="checkbox"/>	Do tickets show all required information?	<input type="checkbox"/>
Is system a REMOTE site?	<input type="checkbox"/>	<input type="checkbox"/>	Is system tested for signal reception prior to performance?	<input type="checkbox"/>
Is there a communications system with judges?	<input type="checkbox"/>	<input type="checkbox"/>	Does host and guest test for timely stop bet prior to ITW activity?	<input type="checkbox"/>
Do all tote reports contain required information?	<input type="checkbox"/>	<input type="checkbox"/>	Are there separate outs summaries for host and guest?	<input type="checkbox"/>
Is cashing past the one year limit precluded?	<input type="checkbox"/>	<input type="checkbox"/>	Does the system provide stop bet communications to judges?	<input type="checkbox"/>
Does the system log access to the outs file?	<input type="checkbox"/>	<input type="checkbox"/>	Does the system identify source of stop bet command and log it?	<input type="checkbox"/>
Are there exclusive phone/fax lines?	<input type="checkbox"/>	<input type="checkbox"/>	Employees aware of no wagering on contests serviced by employer?	<input type="checkbox"/>
If remote, where is CPU located?				
INFORMATION ON DISPLAY DEVICES			TOTE CHANGES THAT WOULD AFFECT THE FOLLOWING:	
	Yes	No		Yes
Odds or probable pays for the WIN Pool	<input type="checkbox"/>	<input type="checkbox"/>	Pricing from pools	<input type="checkbox"/>
Minutes to post	<input type="checkbox"/>	<input type="checkbox"/>	Payoff total from pools	<input type="checkbox"/>
Official order of finish	<input type="checkbox"/>	<input type="checkbox"/>	Breaks from pools	<input type="checkbox"/>
Winners/winning combinations for each pool	<input type="checkbox"/>	<input type="checkbox"/>	Take-out from pools	<input type="checkbox"/>
Amount of jackpot carryover	<input type="checkbox"/>	<input type="checkbox"/>	Reporting frequency	<input type="checkbox"/>
Video display devices updated every 90 seconds	<input type="checkbox"/>	<input type="checkbox"/>	Reporting content	<input type="checkbox"/>
Field board in plain view of patrons	<input type="checkbox"/>	<input type="checkbox"/>	Reporting format	<input type="checkbox"/>
			Built-in accounting and security controls	<input type="checkbox"/>
			Requirements on transmission of data	<input type="checkbox"/>
			Required peripheral equipment	<input type="checkbox"/>
			New tote services to be offered in Florida	<input type="checkbox"/>
EXPLANATION				
Please explain any "Yes" answers to tote changes section and any "No" answers to the remaining questions.				
I attest that the above information is true and correct to the best of my knowledge. Tote Representative Signature			Date	