RACETRACK

KEY AUTHORIZATION LOG

MAINTAINED BY CASHIER IDENTIFYING WHICH EMPLOYEES ARE AUTHORIZED TO CHECK OUT RESTRICTED KEYS. ALTERNATIVELY, SIGNATURE CARDS MAY BE USED TO IDENTIFY WHICH EMPLOYEES HAVE ACCESS TO KEYS.

Licensee:	Gaming License #

Keys in this box

Key #	Description	Key #	Description

To access this box, security and cashier must supply keys. Both security and cashier must initial when a key is checked out and in. Only the described keys are allowed to be maintained in this box.

THE FOLLOWING EMPLOYEES ARE AUTHORIZED TO CHECK KEY OUT OR INTO THIS BOX.

Gaming License	Employee Name (Printed)	Employee Signature	Department/Position	Owner/Designee Signature	Authorization Date	Date Authorization Removed	By (Initial)