

## **FORM GC-16NP INSTRUCTIONS**

This form is completed when a patron fails to provide proper identification for any jackpot of \$1,200 or more, or if the licensee and player are unable to resolve a jackpot dispute. The patron retains a copy of the disputed/unclaimed jackpot receipt. The original copy of the receipt is attached to the GC-04NP Jackpot Payout/Fill Slip or payout ticket and is transferred to the vault where it is kept for thirty (30) days. After thirty (30) days, the Gaming Accountant shall include the amount of the disputed/unclaimed jackpot as net revenue and gaming taxes paid in accordance with the Minimum Internal Control Standards (MICS).

