STATE OF NEW MEXICO

GAMING CONTROL BOARD

GC-23NP VARIANCE REPORT

Pursuant to Minimum Internal Control Standards (MICS), any unresolved overage or shortage of $100.00 or more shall be reported in writing to the NMGCB within 72 hours of discovery using the Variance Report.

Complete this form providing detailed information describing the nature of the variance, what steps were performed to resolve the variance and who conducted the investigation. Submit the completed form to your assigned auditor.

Licensee Name/#: _____

Date Occurred: _____

Nature of Variance: _____

Investigated by: _____

We completed the following procedures to try to find this variance:

***Attach additional pages or documentation as necessary.**