

RACETRACK HOPPER SUMMARY

Licensee:							
Date:				Beginning Time:			
						Accounting Use Only	
						Do Not Write in the Spaces Below	
Machine Number	Date of Last Hopper Drop/Count	Denomination	Count/Weigh	Dollar Amount	Initial Fill	NET HOPPER Adjustment	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
TOTAL:							
Denomination:	\$5.00	\$1.00	\$0.50	\$0.25	\$0.10	\$0.05	
Total:							
Count/Weigh Machine Test				* This is either the initial fill or the count from the last			
Denomination	# of coins tested	Total Measured	Variance	time the hopper was dropped and counted. See			
\$5.00				Minimum Internal Control Standards			
\$1.00							
\$0.50				Cashier (if receipted into cage)			
\$0.25				*Write N/A if money was not receipted into the cage			
\$0.10				and explain below.			
\$0.05							
Other							
Signatures & Lic # of Persons Performing Test		1. _____					
		2. _____					
Accounting Use Only							
Figures Check: _____							
Agreed Variance to Count/Wrap Var. Rep. _____				1. Hard Count Recorder Signature & License #			
Agreed to Bill Validator Summary _____				2. Hard Count Team Member & License #			
Trace Payouts/Fills to Payouts/Fills Sheet: _____				3. Hard Count Team Member Signature & License #			
Approval: _____				4. Hard Count Team Member & License #			