

Video Transcript

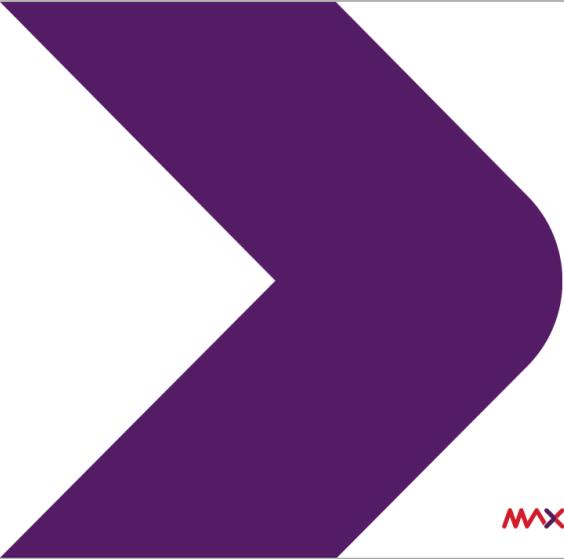
Metropolis – TITO Reconciliation

This document supports the **TITO Reconciliation** training video and includes a word for word account of each screen captured and its supporting text.

Venue staff may find this document useful to reference if they want to review the content of the training video.

It is recommended that the training video be watched as it does include videos of various activities that cannot be viewed in this document.

SLIDE	SLIDE IMAGE	VIDEO SCRIPT
1	 The slide features a dark blue background with a glowing, abstract grid of lines in shades of purple and blue. The text "Metropolis Training Video" is centered in a light purple font. The MAX logo is in the bottom right corner.	Welcome to the Metropolis Training Video .

2	<p>> Disclaimer</p> <p>This document should be read in conjunction with any government or regulatory guidelines to ensure all requirements are met.</p> <p>© 2020 Tabcorp Holdings Limited. This document contains confidential and proprietary information belonging to Tabcorp Holdings Limited and its subsidiaries (MAX) and is being shared for the purpose of providing information in relation to MAX's product and service offerings.</p> <p>MAX does not warrant or guarantee the future performance of the venue and accepts no liability for any loss or damage incurred as a result of any reliance on the information. It is recommended that the venue undertake its own due diligence and seek independent professional advice about the content of this document, as required.</p> 	<p><i>No script available for this slide.</i></p>
3	<p>TITO Reconciliation</p>  	<p>This training will mainly focus on venues using the Metropolis Vault application and how their back of house reconciliation will now change with the introduction of TITO functionality.</p> <p>For venues that use a third-party provider such as System 1 or GFR Pro for their back of house reconciliation, please consult them for guidance on managing these requirements.</p>

4

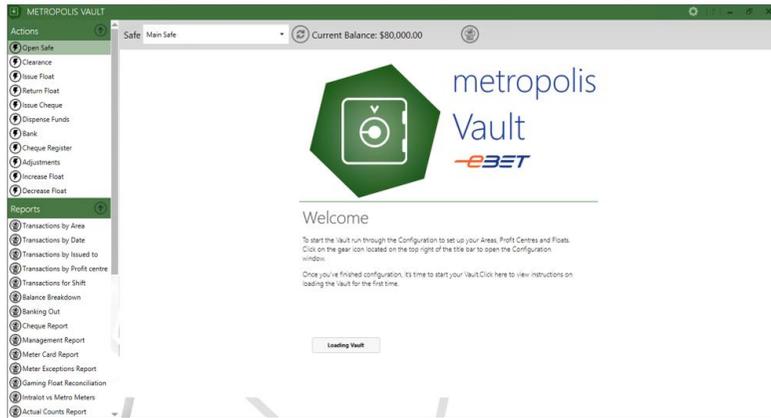
Metropolis
Vault including TITO



So, let's start by focusing on venues using the **Metropolis Vault** application and how to manage their reconciliation requirements.

5

➤ Vault including TITO – CRT Float Management – Issuing a Float



Refer to **CRT Float Management – Vault – Issue Float – Supporting Document**



6

Vault including TITO – CRT Float Management – Increasing a Float

TRADING DATE	ENTERED	DESCRIPTION	PROFIT CENTRE	ISSUED TO	ISSUED BY	AMOUNT	VALIDATED	STATUS
19/10/2020	19/10/2020 06:34:16 AM	Opening_Balance		eps		\$60,000.00		
19/10/2020	19/10/2020 06:36:09 AM	Float - CRT	CRT	BANK001	eps	\$10,000.00	\$10,000.00	Vault Issued

Refer to **CRT Float Management – Vault – Increasing a Float – Supporting Document**

7

Vault including TITO – CRT Float Management – Decreasing a Float

TRADING DATE	ENTERED	DESCRIPTION	PROFIT CENTRE	ISSUED TO	ISSUED BY	AMOUNT	VALIDATED	STATUS
19/10/2020	19/10/2020 06:34:16 AM	Opening_Balance		eps		\$60,000.00		
19/10/2020	19/10/2020 06:36:09 AM	Float - CRT	CRT	BANK001	eps	\$10,000.00	\$10,000.00	Vault Issued
19/10/2020	19/10/2020 08:33:27 AM	Float_Increase - CRT	CRT	BANK001	eps	\$5,000.00	\$5,000.00	Vault Increased

Refer to **CRT Float Management – Vault – Decreasing a Float – Supporting Document**



8

Vault including TITO – CRT Float Management – Return Float

TRADING DATE	ENTERED	DESCRIPTION	PROFIT CENTRE	ISSUED TO	ISSUED BY	AMOUNT	VALIDATED	STATUS
19/10/2020	19/10/2020 06:34:16 AM	Opening_Balance		eps		\$80,000.00		
19/10/2020	19/10/2020 06:36:09 AM	Float - CRT	CRT	BANK001	eps	\$10,000.00	\$10,000.00	Vault Issued
19/10/2020	19/10/2020 08:33:27 AM	Float_Increase - CRT	CRT	BANK001	eps	\$5000.00	\$5000.00	Vault Increased
19/10/2020	19/10/2020 08:34:16 AM	Float_Decrease - CRT	CRT	BANK001	eps	\$2000.00	\$2000.00	Vault Decreased

Refer to **CRT Float Management – Vault – Return Float – Supporting Document**

9

➤ Vault including TITO – Entering a CRT Adjustment

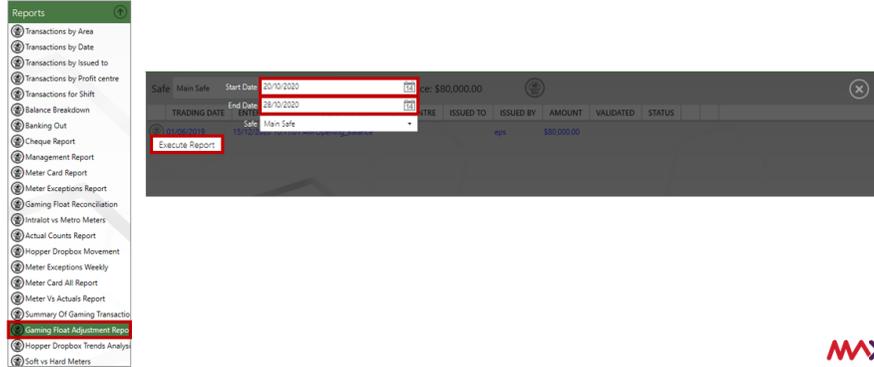
With the **CRT Shift** function now available in the **Vault**, the option to include a **CRT Variance Adjustment** can be selected allowing for any CRT variance reported to be corrected.

The screenshot shows the 'Adjustments' menu in the METROPOLIS VAULT interface. The 'Adjustments' menu is highlighted, and the 'FLOAT REC REPORT ADJUSTMENTS' dialog box is open. The dialog box has the following fields:

- Trading Date: 28/10/2020
- Item to Adjust: CRT Variance Adjustment
- Amount: 12,000.00
- Reason: Incorrect amount returned to safe - adjusted to reflect

With the **CRT Shift** function now available in the **Vault**, the option to include a **CRT Variance Adjustment** can be selected allowing for any CRT variance reported to be corrected.

- From the **Actions** menu
- Select **Adjustments**
- Select the **Trading Date** the CRT adjustment is required for
- From the **Item to Adjust** drop down list – select **CRT Variance Adjustment**
- Enter the **Amount** to be adjusted – it is important to note that depending on the variance reported you will need to consider whether the value to be entered will need to be either a negative or positive value
- Enter the **Reason** for the adjustment
- And then select **Save**

		<p>This adjustment will now be recorded in the following reports:</p> <ul style="list-style-type: none"> • The Gaming Float Reconciliation Report or GFR Report • The Management Report including Daily, Weekly or Monthly • The Adjustments Report – and the • Gaming Float Adjustment Report
10	<p>➤ Vault including TITO – Generating a Gaming Float Adjustment Report</p> <p>Once a CRT Adjustment has been entered, the Gaming Float Adjustment Report will then display this information.</p>  <p>The screenshot shows a 'Reports' menu on the left with 'Gaming Float Adjustment Report' highlighted. The main window displays a report configuration screen for 'Main Safe' with a total amount of £80,000.00. The 'Start Date' is set to 20/10/2020 and the 'End Date' is 28/10/2020. An 'Execute Report' button is visible at the bottom left of the window.</p>	<p>Once a CRT Adjustment has been entered, the Gaming Float Adjustment Report will display this information.</p> <p>To generate the report:</p> <ul style="list-style-type: none"> • From the Reports menu select Gaming Float Adjustment Report • Select the Start and End date the CRT Adjustment was entered • Then select Execute Report

11

TradingDate	Adjustment Type	Amount	Reason	Operator
22/10/2020	CRT Variance Adjustment	\$5.00	Incorrect amount returned to safe	Vince
24/10/2020	Revenue Adjustment	\$3.00	Variance adjusted	Vince
25/10/2020	Cashier Variance Adjustment	\$2.00	Cashier Variance	Vince
26/10/2020	CRT Variance Adjustment	\$1.00	Incorrect amount returned to safe	Vince
27/10/2020	CRT Variance Adjustment	\$10.00	Incorrect amount returned to safe	Vince
28/10/2020	CRT Variance Adjustment	\$2,000.00	Incorrect amount returned to safe- adjusted to reflect	Vince

The **Report Adjustments** will display the following information:

- The **Trading Date Range** the report was generated
- The **Adjustment Type** – this field will report on all gaming float adjustments entered
- The **Amount** that the adjustment was for
- The **Reason** for the adjustment that was entered at the time of the adjustment been made
- And finally, the **Operator** who was logged into **Vault** at the time the adjustment was made

12

➤ **Vault including TITO Reconciliation**

With the introduction of TITO to your venue, the **Vault** application has been modified to include additional areas to ensure correct reporting is provided for auditing purposes.

The additional areas include:

1. **CRT** - NEW fields for CRT variances
2. **TICKET** - NEW fields for Ticket Clearance, Ticket Variances, Ticket Payouts and Unclaimed Tickets

The updated reports include:

1. **Management Report**
2. **Gaming Float Reconciliation**
3. **Meter Vs Actuals Report**

With the introduction of TITO into your venue, the **Vault** application has been modified to include additional areas of reporting to ensure correct data is recorded and provided for auditing purposes.

The two new TITO functions that are now available in your reconciliation reports include:

1. **CRT** – new fields are now available for CRT variances - and
2. **TICKETS** – new fields are now available for ticket clearance, ticket variance, ticket payouts and unclaimed tickets

The reports that have been updated to include the CRT and ticket information includes:

1. The **Management Report**
2. The **Gaming Float Reconciliation Report**
3. And finally, the **Meter Vs Actuals Report**

Let's now take a look at each of these reports in more detail.



13

➤ Vault including TITO Reconciliation



Management Report

This report can be generated daily, weekly and monthly. Additional information in this report includes:

1. Ticket Clearance
2. Ticket Variance
3. CRT Variance
4. Total Validated Tickets
5. Unclaimed Tickets

QA-VM-122 Daily Management Report								Printed On: 29/09/2020 1:16:39PM
151515	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Total
Description	24/09/2020	25/09/2020	26/09/2020	27/09/2020	28/09/2020	29/09/2020	30/09/2020	
Opening Strong Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,900.00	\$0.00	
Closing Strong Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Strong Room Movement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,900.00	\$0.00	\$189,900.00
Coin Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bill Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ticket Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coin In Hopper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



The first report that we will review is the **Management Report**.

The additional information that is now available in this report includes:

1. Ticket Clearance
2. Ticket Variance
3. CRT Variance
4. Total Validated Tickets
5. and Unclaimed Tickets

14

➤ Vault including TITO Reconciliation



Management Report



To generate the report:

- From the **Reports** menu select **Management Report**
- There is a range of report filter options available when generating this report
 - Firstly, the **Type** – this is where you can choose Daily Weekly or Monthly
 - Next is the **End Date** that you want to run the report for
 - Then there is **Safe** - which will generally default to **Main Safe**
 - And finally, the **Tax Scale**

Let's now **Execute** the Report.



15

QA-VM-122
151515

Printed On 29/09/2020 1:16:33PM

Daily Management Report

Description	Thursday 24/09/2020	Friday 25/09/2020	Saturday 26/09/2020	Sunday 27/09/2020	Monday 28/09/2020	Tuesday 29/09/2020	Wednesday 30/09/2020	Total
Opening Strong Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,900.00	\$0.00	
Closing Strong Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Strong Room Movement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(69,900.00)	\$0.00	\$(69,900.00)
Coin Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bill Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ticket Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coins In Hopper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cash In Venue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Gross Machine Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackpot Wins (Revenue)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackpot Wins (All Wins)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackpot Contributions (G)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Machine Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Venue Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tax All on Govt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cheques Issued	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cheques Reimbursed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large Wins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Money Banked	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Turnover	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Average revenue per GM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average return to player	\$0.00 %	\$0.00 %	\$0.00 %	\$0.00 %	\$0.00 %	\$0.00 %	\$0.00 %	%
Coin Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bill Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ticket Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refill Imbalance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cashier Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(17,950.00)	\$0.00	\$(17,950.00)
CRT Variance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(17,950.00)	\$0.00	\$0.00
Total Validated Tickets								\$0.00
Unclaimed Tickets								\$0.00

Page 1 of 1

The new information in this report includes:

- 1. Ticket Clearance** – this provides the total value of tickets cleared from each EGM
- 2. Ticket Variance** – this provides the variance between the Actual vs Metered Ticket Clearance
- 3. CRT Variance** – this provides any shift Variance in Pay for the CRT
- 4. Total Validated Tickets** – this includes BOTH Cancel Credits and Tickets Paid Out – and lastly ...
- 5. Unclaimed Tickets** – this includes BOTH Cancel Credits and Tickets Unclaimed

16

➤ Vault including TITO Reconciliation



Gaming Float Reconciliation Report

Additional information available in this report includes:

- 1. 4d) Machine Variances – Ticket Clearance Variance**
- 2. 6) CRT Variances**
- 3. 7a) Unclaimed Tickets – Ticket Out**

4) Machine Variances			
Coin Clearance Variance	+/-	\$0.00	\$0.00
Bill Clearance Variance	+/-	\$0.00	\$0.00
Hopper Variance	+/-	\$0.00	\$0.00
Ticket Clearance Variance	+/-	\$0.00	\$0.00
5) Cashier Variances			
Cashier Variances	+/-	\$0.00	\$0.00
6) CRT Variances			
CRT Variances	+/-	\$0.00	\$0.00
7) Unclaimed Tickets (current period)			
Ticket Out	+/-	\$0.00	\$0.00
Cancel Credit	+/-	\$0.00	\$0.00



The second report that we will review is the **Gaming Float Reconciliation Report**

The additional information that is now available in this report includes:

1. Under the **Machine Variances section** – the **Ticket Clearance Variance**
2. The **CRT Variances** is now a new section
3. And finally, **The Unclaimed Tickets** which will now include **Ticket Out**



17

➤ Vault including TITO Reconciliation

Gaming Float Reconciliation Report

Reports

- Transactions by Area
- Transactions by Date
- Transactions by Issued to
- Transactions by Profit centre
- Transactions for Shift
- Balance Breakdown
- Banking Out
- Cheque Report
- Management Report
- Meter Card Report
- Meter Exceptions Report
- Gaming Float Reconciliation**
- Intralot vs Metro Meters
- Actual Counts Report
- Hopper Dropbox Movement
- Meter Exceptions Weekly
- Meter Card All Report
- Meter Vs Actuals Report
- Summary Of Gaming Transaction
- Gaming Float Adjustment Report
- Hopper Dropbox Trends Analysis
- Soft vs Hard Meters

MAX

To generate the report:

- From the **Reports** menu select **Gaming Float Reconciliation Report**
- There is a range of report filter options available when generating this report
 - Firstly, the **Start Date** and **End Date** that you want to run the report for
 - And then the **Safe** which will generally default to **Main Safe**

Let's now **Execute** the Report.

18

QA-VM-122 151515 Reconciled on 22/09/2020 2:35:32PM

Gaming Float Reconciliation

For Period: 22-Sep-2020 to 22-Sep-2020

Current Figures for this Period:

Carried Forward Figure	\$0.00	
Physical Gains in Hopper	\$0.00	
Total	\$0.00 (A)	

This is your previous period's (A) figure: **\$0.00 (B)**

The movement in your strong room during this period: **\$0.00 (C)**

Explanations of Movement

		Adjustment
1) Net Machine Revenue	\$0.00	\$0.00
2) Money Banked	\$0.00	
From Strong Room	\$0.00	
3) EPPOS Reconciliations / CRT Refills	\$0.00	
4) Machine Variances		
Coin Clearance Variance	+/-	\$0.00
Bill Clearance Variance	+/-	\$0.00
Hopper Variance	+/-	\$0.00
Ticket Clearance Variance	+/-	\$0.00
5) Cashier Variances		
Cashier Variances	+/-	\$0.00
6) CRT Variances		
CRT Variances (current period)	+/-	\$0.00
7) Unclaimed Tickets (current period)		
Ticket Out	+/-	\$0.00
Cancel Credit	+/-	\$0.00
8) Other		
Increase Safe	+/-	\$0.00
Decrease Safe	+/-	\$0.00
Cheques Issued - Cheques Reimbursed	+/-	\$0.00
Other Transactions	-	\$0.00
9) Jackpots (current period)		
Jackpot Wins	-	\$0.00
Manual Jackpot Wins	-	\$0.00
Jackpot Contributions	+	\$0.00
Total Explained Movement	=	\$0.00 (B)
Unexplained Movement	(C-D)	\$0.00 (B)

The **Ticket Clearance Variance** will report any variance made between the Actual and Metered Ticket Clearance using data from the **Game** application. If your clearances are set to Auto Populate this field will be zero unless an adjustment has been made via the **Fast Payout Entry** in the **Game** application.

The **CRT Variances** provides any (A – B) variances on the **Pay Float Reconciliation** when the cashier shift was closed.

The **Unclaimed Tickets – Ticket Out** will compare TITO tickets that have been printed at the gaming machine to actual TITO tickets that have been redeemed. Values in this field could be either a ticket printed from the EGM today but not yet collected – or a ticket printed on a previous day that has been collected today.

Remember that a TITO ticket is flagged in the system as redeemed once it has been accepted in the CRT, EGM or at the cashier.



19

> Vault including TITO Reconciliation



Meter Vs Actuals Report

Additional functionality in this report includes:

1. **Actual Tickets** – Includes BOTH Cancel Credits and Actual Tickets
2. **Metered Tickets** – Includes BOTH Cancel Credits and Metered Tickets
3. **Diff** – the difference between the Actual and Metered values

QA-VM-122
151515
Meter v Actual Variances: 30/09/2020 to 30/09/2020
Printed Date: 30/09/2020 10:49:29AM

GM	Name	DropBox			Bills			Tickets			Refills		
		Actual	Metered	Diff	Actual	Metered	Diff	Actual	Metered	Diff	Actual	Metered	Diff
0	STORM QUEENS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0	STORM QUEENS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
0	STORM QUEENS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0



The third report that we will review is the **Meter Vs Actuals Report**

The new information in this report includes:

1. The **Actual TITO Tickets**
2. The **Metered TITO Tickets**
3. And the **Difference** between the two

20

> Vault including TITO Reconciliation



Meter Vs Actuals Report



To generate the report:

- From the Reports menu select Meter Vs Actuals Report
- When generating this report, you simply need to select the Start Date and End Date that you want to run the report for

Let's now Execute the Report.



21

QA-VM-122
151515
Meter v Actual Variances: 30/09/2020 to 30/09/2020
Printed Date: 30/09/2020 10:49:29AM

GM	Name	Dropbox			Bills			Tickets			Refills		
		Actual	Metered	Diff	Actual	Metered	Diff	Actual	Metered	Diff	Actual	Metered	Diff
14	QUEEN OF THE NILE	\$0	\$0	\$0	\$800	\$800	\$0	\$200	\$200	\$0	\$300	\$300	\$0
15	YEAR OF THE TIGER	\$0	\$0	\$0	\$505	\$505	\$0	\$0	\$0	\$0	\$300	\$300	\$0
16	100 PANDAS	\$0	\$0	\$0	\$1,305	\$1,305	\$0	\$1,073	\$1,073	\$0	\$600	\$600	\$0
17	KING OF THE NILE	\$0	\$0	\$0	\$3,185	\$3,185	\$0	\$848	\$848	\$0	\$300	\$300	\$0
18	LUCKY 88	\$0	\$0	\$0	\$4,855	\$4,855	\$0	\$1,401	\$1,401	\$0	\$600	\$600	\$0
19	WHERE'S THE GOLD	\$0	\$0	\$0	\$1,005	\$1,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21	MOON RACE LL	\$0	\$0	\$0	\$1,710	\$1,710	\$0	\$1,047	\$1,047	\$0	\$0	\$300	\$300
23	MAGIC PEARL	\$0	\$0	\$0	\$2,940	\$2,940	\$0	\$0	\$0	\$0	\$600	\$600	\$0
24	HEART THROB LL	\$0	\$0	\$0	\$1,910	\$1,910	\$0	\$2,050	\$2,050	\$0	\$900	\$900	\$0
26	MOON RACE LL	\$0	\$0	\$0	\$1,395	\$1,395	\$0	\$251	\$251	\$0	\$300	\$300	\$0
27	HAPPY LANTERN LL	\$0	\$0	\$0	\$250	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28	SAHARA GOLD LL	\$0	\$0	\$0	\$1,290	\$1,290	\$0	\$1,395	\$1,395	\$0	\$0	\$0	\$0
29	TIKI FIRE LL	\$0	\$0	\$0	\$2,665	\$2,665	\$0	\$402	\$402	\$0	\$600	\$600	\$0
41	S DRAGONS	\$0	\$135	\$(135)	\$705	\$705	\$0	\$741	\$741	\$0	\$0	\$0	\$0
42	HAPPY LANTERN LL	\$0	\$0	\$0	\$3,880	\$3,880	\$0	\$0	\$0	\$0	\$600	\$600	\$0
43	HEART THROB LL	\$0	\$0	\$0	\$1,220	\$1,220	\$0	\$815	\$815	\$0	\$300	\$300	\$0
44	HIGH STAKES LL	\$0	\$55	\$(55)	\$1,600	\$1,600	\$0	\$444	\$444	\$0	\$0	\$0	\$0
45	HAPPY AND PROSPEROUS	\$0	\$277	\$(277)	\$2,000	\$2,000	\$0	\$851	\$851	\$0	\$600	\$600	\$0
46	KING OF THE NILE	\$0	\$0	\$0	\$1,495	\$1,495	\$0	\$1,104	\$1,104	\$0	\$600	\$600	\$0
47	INDIAN DREAMING	\$0	\$0	\$0	\$1,120	\$1,120	\$0	\$0	\$0	\$0	\$300	\$300	\$0
48	BIG RED'S	\$0	\$0	\$0	\$1,395	\$1,395	\$0	\$218	\$218	\$0	\$300	\$300	\$0
49	DOLPHIN TREASURE	\$0	\$0	\$0	\$2,240	\$2,240	\$0	\$980	\$980	\$0	\$300	\$300	\$0
50	MR WOOD	\$0	\$19	\$(19)	\$2,055	\$2,055	\$0	\$1	\$1	\$0	\$600	\$600	\$0
52	PANTHER MAGIC	\$0	\$0	\$0	\$2,085	\$2,085	\$0	\$1,590	\$1,590	\$0	\$300	\$300	\$0
53	PLAYERS CHOICE DIAMOND	\$0	\$120	\$(120)	\$1,650	\$1,650	\$0	\$414	\$414	\$0	\$600	\$600	\$0
54	PLAYERS CHOICE SAPPHIRE	\$0	\$158	\$(158)	\$1,430	\$1,430	\$0	\$552	\$552	\$0	\$0	\$0	\$0
55	PLAYERS CHOICE CLASSIC	\$0	\$1	\$(1)	\$2,090	\$2,090	\$0	\$1,904	\$1,904	\$0	\$600	\$600	\$0
56	S DRAGONS	\$0	\$0	\$0	\$2,975	\$2,975	\$0	\$1,171	\$1,171	\$0	\$600	\$600	\$0
57	PINK PANTHER	\$0	\$0	\$0	\$1,400	\$1,400	\$0	\$1,283	\$1,283	\$0	\$0	\$0	\$0
58	S DRAGONS DELUXE	\$0	\$23	\$(23)	\$2,015	\$2,015	\$0	\$772	\$772	\$0	\$600	\$600	\$0
59	MORE CHILLI	\$0	\$0	\$0	\$1,275	\$1,275	\$0	\$800	\$800	\$0	\$0	\$0	\$0
60	GOLDEN CASH	\$0	\$0	\$0	\$1,030	\$1,030	\$0	\$0	\$0	\$0	\$300	\$300	\$0
64	QUAD SHOT 2	\$0	\$0	\$0	\$1,895	\$1,895	\$0	\$0	\$0	\$0	\$300	\$300	\$0
65	S DRAGONS DELUXE	\$0	\$0	\$0	\$1,685	\$1,685	\$0	\$993	\$993	\$0	\$600	\$600	\$0
68	PLAYERS CHOICE PLATINUM	\$0	\$0	\$0	\$610	\$610	\$0	\$0	\$0	\$0	\$0	\$0	\$0
70	MORE CHILLI	\$0	\$0	\$0	\$4,445	\$4,445	\$0	\$1,702	\$1,702	\$0	\$900	\$900	\$0
1													

The new information in this report includes:

1. **Actual** – which includes BOTH Cancel Credits and TITO Tickets
2. **Metered** – which also includes BOTH Cancel Credits and TITO Tickets
3. And the **Difference** is between the Actual and Metered values

22

If you have any questions, please email:
ebettraining@tabcorp.com.au

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This brings you to the end of the **Metropolis – TITO Reconciliation** Training video.

If you have any questions regarding the content of this training course - please email - ebettraining@tabcorp.com.au.

