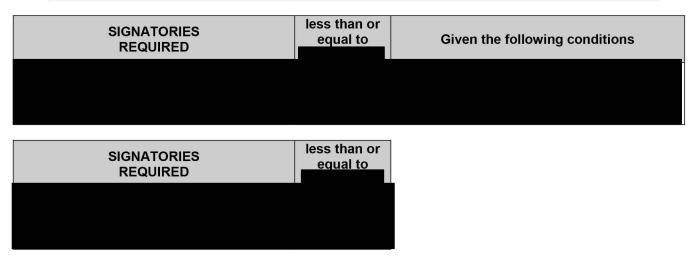
# Early Release of Funds Approval Matrix

AMOUNTS	Less than or equal to	Greater than	
SIGNATORIES REQUIRED	2	2	
GM Domestic Sales & Marketing – TG & GM	*		
Grp Commercial Manager - VIP Int	*		
Cage VIP Operations & Service Manager	*		
SVP International Business Ops	*	*	
General Manager VIP Customer Service	*	*	
General Manager Cage & Count	*	*	
General Manager VIP Business Development & Service	*	*	
General Manager Gaming Machine Operations	*	*	
General Manager Table Games Operations	*	*	
Executive General Manager Table Games		* 0	
Executive General Manager Gaming Machines		*	
Chief Financial Officer – Australian Resorts		*	
Chief Executive Officer – Crown Melbourne	*	*	
Chief Financial Officer – Crown Resorts	*	*	

#### Please Note:

- \* For amounts greater than sectors is Senior Management noted in the shaded area must be one of the two signatories.
- \* Only one signatory can be from the same position grouping (as indicated in each row).

The following can only co-authorise the early release of funds with each other on a limited basis



# Clarification on what constitutes any early release of funds; please note the following.

Crown may authorise the release of funds for gaming where the following applies.

## **Excerpt from Standard Operating Procedures Cage Operations**

### 5.7 EARLY RELEASE OF FUNDS

5.7.1 Crown may authorise the release of funds for gaming where the following applies:

