



Tuesday 31st October 2017

Mr Corrie Cavarra
Senior Auditor, Gambling Operations and Audit
Victorian Commission for Gambling and Liquor Regulation
43 Elizabeth Street,
Richmond VIC 3121

Fax: [REDACTED]

Jackpot Configuration Changes – JSN 2017 – 138

Dear Mr Cavarra,

I am writing to advise you of the completed jackpot configuration changes in the Southbank Casino as per the attachments.

Should you require any additional information, please do not hesitate to contact either Darren Hildred or myself.

Knd Regards,

[REDACTED]
Kierren Gersbach
General Manager – Gaming Machines Operations



Jackpot Installation Process Crown Gaming Machines

Date Initiated: 31/10/2017

Jackpot Administration Tasks				
CONFIGURATION LETTER FROM ANALYST:	<input type="checkbox"/>	Signature:		ID:
CONFIGURATION ATTACHMENT COMPLETE:	<input type="checkbox"/>	Signature:		ID:
APPROVAL OF DOCUMENTATION BY TOCM:	<input type="checkbox"/>	Signature:		ID:
APPROVAL BY EGM AND/OR TOCM:	<input type="checkbox"/>	Signature:		ID:
IT CHANGE REQUEST CREATED:	<input type="checkbox"/>	Signature:		ID:
INSTALL DATE & TIME:	__/__/__	Signature:		ID:
Jackpot Configuration Tasks				
	Tech Manager Signoff		Systems Auditor Signoff	
DACOM PAYOUT TYPE	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM JACKPOT STARTOUT	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM MYSTERY MINIMUM	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM INCREMENT PERCENTAGE	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM PRIZE PERCENTAGE	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM STARTOUT PERCENTAGE	<input type="checkbox"/>		<input type="checkbox"/>	
DACOM START DATE	<input type="checkbox"/>		<input type="checkbox"/>	
	Signature:		Signature:	
	ID:		ID:	
CONFIRMATION AUDITOR	<input type="checkbox"/>			
VCGLR NOTIFICATION OF COMPLETION	<input type="checkbox"/>		Date:	Date
	Signature:		Signature:	
	ID:		ID:	
Jackpot IT / GM Signoff				
	Crown IT Designee		GM Designee	
PRE-CHANGE CONFIG SNAPSHOT SAVED	<input type="checkbox"/>		<input type="checkbox"/>	
POST-CHANGE CONFIG SNAFSHOT SAVED	<input type="checkbox"/>		<input type="checkbox"/>	
	Signature:		Signature:	
	ID:		ID:	

31/10/17



GM Technical Manager CWS Change Checklist

IT Change No: 17196 . Date: 31/10/17

Code Image Manager Changes			
UPDATE EGM LIST <small>GROUP NAME: ALL_EGMS</small>	<input type="checkbox"/>	Comments:	
CODE IMAGE MANAGER - BE2, MENU, NEXGEN	<input type="checkbox"/>	Comments:	
SFL GROUPS (MANUAL) - DRINKS AND SERVICE - SERVICE	<input type="checkbox"/>	Comments:	
UPDATE FATG LIST <small>GROUP NAME: PPC_FATG</small>	<input type="checkbox"/>	Comments:	
UPDATE SATG LIST <small>GROUP NAME: SATG</small>	<input type="checkbox"/>	Comments:	
CODE IMAGE MANAGER (PPC_FATG, SATG) - BE2, MENU, VFD	<input type="checkbox"/>	Comments:	
Code Image Download	<input type="checkbox"/>	<i>GM SIGNATURE:</i>	<i>ID Number:</i>
		<i>IT SIGNATURE:</i>	<i>ID Number:</i>
CWS Changes			
UPDATE LIST FOR RETURN PLAY	<input type="checkbox"/>	Comments:	
UPDATE LIST FOR POINT PLAY	<input type="checkbox"/>	Comments:	
UPDATE LIST FOR CASHLESS TRANSACTION SERVER	<input type="checkbox"/>	Comments:	
UPDATE LIST FOR EXTRA CREDIT	<input type="checkbox"/>	Comments:	
IMPLEMENT UPDATED LISTS TO ALL JACKPOTS	<input type="checkbox"/>	Comments:	
IMPLEMENT INCREMENT PERCENTAGE AS PER LETTER	<input type="checkbox"/>	Comments:	
		<i>GM SIGNATURE:</i>	<i>ID Number:</i>
		<i>IT SIGNATURE:</i>	<i>ID Number:</i>
CLT Changes			
UPDATE GROUP LIST	<input type="checkbox"/>	Comments:	
IMPLEMENT PAYOUT TABLE SETTINGS	<input type="checkbox"/>	Comments:	
IMPLEMENT DAYS OF WEEK MAKING SURE TIMES AM/PM ARE CORRECT	<input type="checkbox"/>	Comments:	
SET VISUAL DISPLAY SETTINGS IN CWS	<input type="checkbox"/>	Comments:	
		<i>GM SIGNATURE:</i>	<i>ID Number:</i>
		<i>IT SIGNATURE:</i>	<i>ID Number:</i>
Final Checks			
PRINT EGM LIST FROM PPC	<input checked="" type="checkbox"/>	Comments:	
CWS LOGS AUDITED AGAINST JACKPOT LETTER	<input checked="" type="checkbox"/>	Comments:	
		<i>GM SIGNATURE:</i>	<i>ID Number:</i>
		<i>IT SIGNATURE:</i>	<i>ID Number:</i>

Tuesday 31st October

Attachment A

Colossal Cash Lv1:	Retire Jackpot. →
Lightning Link Lv1:	Reconfigure the Lightning Link Lv1 to allow for the addition of locations R4306-R4310 (5 machines), and the removal of bank R22 (6 machines), decreasing the number of machines in the bonus pool from <u>223</u> to <u>222</u> . ✓
\$1 Scorchin' Fortune Lv1:	Reconfigure the \$1 Scorchin' Fortune Lv1 to allow for the addition of location R8105 (1 machine), increasing the number of machines in the bonus pool from <u>46</u> to <u>47</u> . ✓
\$1 Scorchin' Fortune Lv2:	Reconfigure the \$1 Scorchin' Fortune Lv2 to allow for the addition of location R8105 (1 machine), increasing the number of machines in the bonus pool from 46 to 47. ✓
\$1 Scorchin' Fortune Lv3:	Reconfigure the \$1 Scorchin' Fortune Lv3 to allow for the addition of location R8105 (1 machine), increasing the number of machines in the bonus pool from 46 to 47. ✓
\$1 Scorchin' Fortune Lv4:	Reconfigure the \$1 Scorchin' Fortune Lv4 to allow for the addition of location R8105 (1 machine), increasing the number of machines in the bonus pool from 46 to 47. ✓
\$1 Fort Knox Lv1:	Reconfigure the \$1 Fort Knox Lv1 to allow for the removal of location R8105 (1 machine), decreasing the number of machines in the bonus pool from <u>25</u> to <u>24</u> . ✓
3c Oriental Express Lv1:	Reconfigure the Oriental Express Lv1 to allow for the addition of bank R22 (6 machines) and the removal of locations R4306-R4310 (5 machines), increasing the number of machines in the bonus pool from 11 to 12. ✓
3c Oriental Express Lv2:	Reconfigure the Oriental Express Lv2 to allow for the addition of bank R22 (6 machines) and the removal of locations R4306-R4310 (5 machines), increasing the number of machines in the bonus pool from <u>11</u> to <u>12</u> . ✓
3c Oriental Express Lv3:	Reconfigure the Oriental Express Lv3 to allow for the addition of bank R22 (6 machines) and the removal of locations R4306-R4310 (5 machines), increasing the number of machines in the bonus pool from 11 to 12. ✓
3c Oriental Express Lv4:	Reconfigure the Oriental Express Lv4 to allow for the addition of bank R22 (6 machines) and the removal of locations R4306-R4310 (5 machines), increasing the number of machines in the bonus pool from 11 to 12. ✓
Lock It Link Lv1:	Reconfigure the Lock It Link Lv1 to allow for the addition of bank R41 (6 machines) and the removal of bank R01 (6 machines), leaving the number of machines in the bonus pool at <u>40</u> . ✓

Tuesday 31st October

Attachment A

Lock It Link Lv2:	Reconfigure the Lock It Link Lv2 to allow for the addition of bank R41 (6 machines) and the removal of bank R01 (6 machines), leaving the number of machines in the bonus pool at 40.
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STAND ALONE JACKPOTS RETIRED, MOVED OR INSTALLED

Date: 31/10/2017

LOCATION	DATE	ACTION	DENOM	MANUF.	S/A JACKPOT LOCATION	GAME NAME	JACKPOT TYPE	STARTOUT AMOUNT (SEED)	MAXIMUM AMOUNT	STARTOUT %	INCREMENT %	JACKPOT AMOUNT AT TIME OF RETIREMENT	IF MOVED, NEW LOCATION	ESCROW AMOUNT	RETIRED AMOUNT RE-INSTATED ON FLOOR
												TOTAL \$		\$1,043.10	\$769.12
R8105	31/10/2017	Retired	\$1.00	IGT	R6105AA1	WILD EAGLE FORT KNOK 5	STPRG	\$ 2,000.00	\$ 42,943,672.95	5.284%	1.110%	2045.440		\$ 49.44	
R8106	31/10/2017	Retired	\$1.00	IGT	R8106AA2	WILD EAGLE FORT KNOK 5	STPRG	\$ 500.00	\$ 42,943,672.95	5.795%	1.710%	373.070		\$ 73.27	
R2201	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2201LL1	MAGIC PEARL LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	533.465	R4305LL1	\$ 139.44	174.44
R2202	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2202LL1	MOON RACE LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	571.470	R4307LL1	\$ 71.47	71.47
R2203	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2203LL1	WILD CHUDD LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	550.490	R4308LL1	\$ 126.49	126.49
R2204	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2204LL1	HEART THROB LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	839.810	R4309LL1	\$ 39.81	39.81
R2205	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2205LL1	BENJAL TREASURES LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	661.810	R4310LL1	\$ 61.81	61.81
R2206	31/10/2017	Retired	\$3.05	ARISTOCRAT	R2206LL1	MOON RACE LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%	651.470		\$ 151.47	
R4306	31/10/2017	Install	\$3.05	ARISTOCRAT	R4306LL1	MAGIC PEARL LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%				
R4307	31/10/2017	Install	\$3.05	ARISTOCRAT	R4307LL1	MOON RACE LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%				
R4308	31/10/2017	Install	\$3.05	ARISTOCRAT	R4308LL1	WILD CHUDD LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%				
R4309	31/10/2017	Install	\$3.05	ARISTOCRAT	R4309LL1	HEART THROB LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%				
R4310	31/10/2017	Install	\$3.05	ARISTOCRAT	R4310LL1	BENJAL TREASURES LL 250	STPRG	\$ 500.00	\$ 1,000.00	2.000%	0.750%				
R0101	31/10/2017	Install	\$3.00	STARGAMES	R0101GA1	FILIPPIA 500	STPRG	\$ 1,000.00	\$ 20,000,000.00	0.241%	0.100%				
R0102	31/10/2017	Install	\$3.00	STARGAMES	R0102GA2	FILIPPIA 500	STPRG	\$ 1,000.00	\$ 20,000,000.00	0.241%	0.100%				
R0103	31/10/2017	Install	\$3.00	STARGAMES	R0103GA1	FILIPPIA 500	STPRG	\$ 800.00	\$ 20,000,000.00	0.241%	0.100%				
R0104	31/10/2017	Install	\$3.00	STARGAMES	R0104GA2	FILIPPIA 500	STPRG	\$ 800.00	\$ 20,000,000.00	0.241%	0.100%				
R0105	31/10/2017	Install	\$3.00	STARGAMES	R0105GA1	FILIPPIA 500	STPRG	\$8,000.00	\$ 20,000,000.00	0.241%	0.100%				
R0106	31/10/2017	Install	\$3.00	STARGAMES	R0106GA2	FILIPPIA 500	STPRG	\$8,000.00	\$ 20,000,000.00	0.241%	0.100%				

Prepared By:

31/10/17

Dacon Set-up:

31/10/17

OGR Notified Post:

1/1/17

Pre-approval Check:

1/1

Dacon Set-up verified:

31/10/17

Jackpot Sequence Number:

2817