



TWENTY-ONE REVIEW RECORD
 NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
 GAMING DIVISION
 SFN 50033 (5-2016)

Organization	Completed By	Date
Site	Time Start	Time End
Dealing Procedure <input type="checkbox"/> Right Hand Only <input type="checkbox"/> Right or Left Hand	Table No.	Date of Activity

Dealer	Dealer	Procedures
		Prior to starting to deal, failed to take the cards and spread them face upwards, by deck, according to suit and in sequence within the suit for review by the first player.
		Upon receiving currency from a player, failed to take each bill spread them face down and flat, in sequence of denomination, in the inner table area, perpendicular to the chip tray, and momentarily move the dealer's hands away so the currency is within the camera's view.
		Failed to take chips from the chip tray, equal in value to the currency, place the chips in a stacked manner in the inner table area with only the dealer's right hand, and then fan the chips.
		When the dealer exchanged chips for other chips in the chip tray, failed to use proper procedures to make the exchange which included placing the chips in the inner table area at the dealer's left, and sorting, stacking, and fanning the chips and momentarily moving the dealer's hands away from the chip tray so they are within the camera's view and then take chips from the chip tray, equal in value to the chips and fan the chips.
		After the first card was dealt, the dealer allowed an original wager or tip bet to be changed.
		The dealer failed to properly position the cards when dealing, including when hands are split or doubled-down (one additional card placed at a right angle).
		The dealer takes a hit card from the dealing shoe before a player requests a card.
		When collecting chips for losing hands, the dealer did not collect players wagered chips with either only the left or right hand.
		When paying a winning player's hand, the dealer failed to take chips, equal to the player's wagered chips, only with the dealer's right hand and fan the payoff.
		For a doubled down wager, the dealer failed to only deal one additional card.
		The dealer failed to correctly calculate payoffs on winning hands.
		Fails to fan and pay chips with only the dealer's right or left hand however not using both hands at the same time.
		The dealer failed to reposition and fan winning tip bets in the inner table area and for each separate winning tip bet, with the right hand only, take chips from the chip tray equal in value as the tip bet chips and place it beside the fanned wagered tip bet chips and then fan the payoff chips and move their hands and/or upper body away from tip bet chips for the camera's view.
		The dealer failed to collect tip bets and payoff chips and place them in the tip receptacle only after all cards had been picked up.
		When the dealer exchanged tips for other chips in the chip tray, the dealer failed to use proper procedures to make the exchange, including taking all of the chips out of the tip receptacle and placing the chips in the inner table area, to the dealer's left, and sort, stack, and fan only the chips to be exchanged.
		The dealer failed to properly handle dealing mistakes according to the organization's policy.
		Other:
Dealer Initials	Dealer Initials	Acknowledgment by dealer that the dealer has been notified of the rule violations noted.

Comments:

Yes No Clarity of the video acceptable so the value of the chips and currency is easily identified.

Yes No Chip tray, dealing shoe, plunger, discard holder, table number (if required), site identification (if required), and all betting spaces clearly visible on video.