



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
DIVISION OF PARI-MUTUEL WAGERING
1940 North Monroe Street
Tallahassee, Florida 32399-1035**

GENERAL INFORMATION					
Tote Company		Location			
Tote Room Manager		Tote Room Phone #	Tote Room Fax #		
Prepared by			Date		
AUTHORIZED TOTE PERSONNEL AT SITE					
Names of Tote Personnel		Title		Software Access?	
SYSTEM CONFIGURATION & SECURITY					
System	Software Version	CPU's #	MB	RAM	
Number of terminals	Number of modems	Number of dedicated data lines			
Number of dial backup lines	Number of backup tapes in rotation	Number of performances per backup tape			
	Yes No		Yes No		
Does software version # appear on report?	<input type="checkbox"/>	<input type="checkbox"/>	Is system a MULTI-TRACK server?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a high speed printer?	<input type="checkbox"/>	<input type="checkbox"/>	Are there primary and backup processing systems?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a console log printer?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate CPU's?	<input type="checkbox"/>	<input type="checkbox"/>
Is an operator console log printed?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate circuits?	<input type="checkbox"/>	<input type="checkbox"/>
Is a tote malfunction log maintained?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate power supplies?	<input type="checkbox"/>	<input type="checkbox"/>
Is a tote operator entry log maintained?	<input type="checkbox"/>	<input type="checkbox"/>	Does each system have separate UPS's?	<input type="checkbox"/>	<input type="checkbox"/>
Are backup tapes stored off-site?	<input type="checkbox"/>	<input type="checkbox"/>	Do security measures prevent unauthorized access to tote room?	<input type="checkbox"/>	<input type="checkbox"/>
Are backup tapes rotated?	<input type="checkbox"/>	<input type="checkbox"/>	Do security measures prevent unauthorized access to software?	<input type="checkbox"/>	<input type="checkbox"/>
Is system a HUB site?	<input type="checkbox"/>	<input type="checkbox"/>	Do tickets show all required information?	<input type="checkbox"/>	<input type="checkbox"/>
Is system a REMOTE site?	<input type="checkbox"/>	<input type="checkbox"/>	Is system tested for signal reception prior to performance?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a communications system with judges?	<input type="checkbox"/>	<input type="checkbox"/>	Does host and guest test for timely stop bet prior to ITW activity?	<input type="checkbox"/>	<input type="checkbox"/>
Do all tote reports contain required information?	<input type="checkbox"/>	<input type="checkbox"/>	Are there separate outs summaries for host and guest?	<input type="checkbox"/>	<input type="checkbox"/>
Is cashing past the one year limit precluded?	<input type="checkbox"/>	<input type="checkbox"/>	Does the system provide stop bet communications to judges?	<input type="checkbox"/>	<input type="checkbox"/>
Does the system log access to the outs file?	<input type="checkbox"/>	<input type="checkbox"/>	Does the system identify source of stop bet command and log it?	<input type="checkbox"/>	<input type="checkbox"/>
Are there exclusive phone/fax lines?	<input type="checkbox"/>	<input type="checkbox"/>	Employees aware of no wagering on contests serviced by employer?	<input type="checkbox"/>	<input type="checkbox"/>
If remote, where is CPU located?					
INFORMATION ON DISPLAY DEVICES			TOTE CHANGES THAT WOULD AFFECT THE FOLLOWING:		
	Yes No			Yes No	
Odds or probable pays for the WIN Pool	<input type="checkbox"/>	<input type="checkbox"/>	Pricing from pools	<input type="checkbox"/>	<input type="checkbox"/>
Minutes to post	<input type="checkbox"/>	<input type="checkbox"/>	Payoff total from pools	<input type="checkbox"/>	<input type="checkbox"/>
Official order of finish	<input type="checkbox"/>	<input type="checkbox"/>	Breaks from pools	<input type="checkbox"/>	<input type="checkbox"/>
Winners/winning combinations for each pool	<input type="checkbox"/>	<input type="checkbox"/>	Take-out from pools	<input type="checkbox"/>	<input type="checkbox"/>
Amount of jackpot carryover	<input type="checkbox"/>	<input type="checkbox"/>	Reporting frequency	<input type="checkbox"/>	<input type="checkbox"/>
Video display devices updated every 90 seconds	<input type="checkbox"/>	<input type="checkbox"/>	Reporting content	<input type="checkbox"/>	<input type="checkbox"/>
Field board in plain view of patrons	<input type="checkbox"/>	<input type="checkbox"/>	Reporting format	<input type="checkbox"/>	<input type="checkbox"/>
			Built-in accounting and security controls	<input type="checkbox"/>	<input type="checkbox"/>
			Requirements on transmission of data	<input type="checkbox"/>	<input type="checkbox"/>
			Required peripheral equipment	<input type="checkbox"/>	<input type="checkbox"/>
			New tote services to be offered in Florida	<input type="checkbox"/>	<input type="checkbox"/>
EXPLANATION					
Please explain any "Yes" answers to tote changes section and any "No" answers to the remaining questions.					
I attest that the above information is true and correct to the best of my knowledge. Tote Representative Signature			Date		