

1. EBT Drop

Steps Click on: CASH IN then Click on: EBT Drop

NOT AN EMERGENCY CLEARANCE – NORMAL MORNING COUNT – SELECT “NO”

EBT CASH DROP

Cash From EBT

Emergency Clearance * :

From EBT * :

Cash In Details

Expected Cash :

Cash Received * :

Variance :

Confirmation and Approvals

Treasurer * :

Manager * :

Bill Count

Landu Mnyuku on 25.03.2020 10:34:29 @ client (192.168.1.254)

Inventory #	Gaming Day	Generated	Type	COD	System Count			Machine Count		Billz ZAR				
					Bill Drop	Variance	Count	Count	10	20	50	100	200	
41905	24.03.2020	25.03.12:27:45	MC					200	0	0	0	2	0	0
	24.03.2020	25.03.07:00:00	BC	0.02	100	0	100	0	0	2	0	0	0	0
	24.03.2020	25.03.12:27:45	MC					100	0	0	2	0	0	0
41906	24.03.2020	25.03.07:00:00	BC	0.02	380	0	380	1	1	1	3	0	0	0
	24.03.2020	25.03.12:27:45	MC					380	1	1	1	3	0	0
41907	24.03.2020	25.03.07:00:00	BC	0.02	0	0	0	0	0	0	0	0	0	0
	24.03.2020	25.03.12:27:45	MC					0	0	0	0	0	0	0
41908	24.03.2020	25.03.07:00:00	BC	0.02	200	0	200	0	0	0	2	0	0	0
	24.03.2020	25.03.12:27:45	MC					200	0	0	0	2	0	0
BC					469,730	0	469,730	0	438	668	1,103	3,329	281	
MC					0	0	0	469,880	438	668	1,102	3,329	281	

IF ITS AN EMERGENCY CLEARANCE (DONE IN THE EVENING TO TOP UP OPERATIONAL FLOAT)

Select "YES"

The screenshot shows a software interface with several sections: "Cash From EBT", "Cash In Details", "Confirmation and Approvals", and "Supporting Documents". In the "Cash From EBT" section, the "Emergency Clearance *" dropdown menu is set to "Yes". In the "Cash In Details" section, "Expected Cash" is 469 730.00 and "Cash Received *" is 469. A modal dialog box titled "Emergency Clearance" is overlaid on the interface, containing a yellow warning triangle icon and the text "Are you sure this is an emergency clearance?". The dialog has "Yes" and "No" buttons at the bottom.

Notes:

- EBT & LPM Drop must be cashed IN on CMS before 09H00 everyday
- Always capture the "CASH EXPECTED" as per **DRGT BILL COUNT (DAY RECORDS)** amount

2. LPM Drop

Steps

Click on: CASH IN then Click on: LPM Drop

CASH IN CASH OUT GENERAL ADMIN REPORTS MY PROFILE

ATM Float In BAR Float In CIT Float In EBT Float In EBT Drop LPM Float In LPM Drop Cash Sales Petty Cash In

CASH IN ACTIVITIES

My Requests

- Treasury Adjustments
- Surveillance Requests
- Document Update Requests

Cash From EBT

Emergency Clearance * :

From EBT * :

Cash In Details

Expected Cash :

Cash Received * : Denom.

Variance :

Confirmation and Approvals

Treasurer * :

Manager * :

Supporting Documents

EBT Report * :

Below is a sample of the required document:

[1. EBT Count Report](#)

Summary

Total Expected:	210,870.00
Total Collected:	93,000.00
Total Handpay:	137,868.92
Total SystemIn:	10,200.92
Total SystemOut:	36,935.33
Total GGR	46,313.11