24 NCAC 06A .0711 ACCOUNT ADJUSTMENTS

All adjustments to Wagering Accounts for amounts of five hundred dollars (\$500.00) or less shall be periodically reviewed by supervisory personnel as set forth in the Operator's Internal Controls. Other adjustments shall be authorized by supervisory personnel of the Operator before being entered.

History Note: Authority G.S. 18C-114(a)(14); Previously adopted as Rule 1G-011; Eff. January 8, 2024; Readopted Eff. March 27, 2024.