WAC 230-10-325 Reconcile gift certificates monthly. Bingo operators must reconcile gift certificates monthly. Operators must have a gift certificate inventory log, which includes, at least:

(1) Each gift certificate number; and

(2) Dollar value of each gift certificate; and

(3) Date the gift certificate was sold or awarded as a bingo prize; and

(4) Date the gift certificate was redeemed.

[Statutory Authority: RCW 9.46.070. WSR 07-10-033 (Order 610), § 230-10-325, filed 4/24/07, effective 1/1/08.]