

Revenue Audit Quick-Reference Guide

Following the Money: Where Revenue Audit Verifies Each Step

Slot Machine Cycle

Step	What Happens	Revenue Audit's Role
Player → Machine	Wager placed, outcome generated	N/A — upstream of audit
Machine → Meter	Transaction recorded to meter	Confirms meter readings tie to system reports
Meter → Ticket	Credits redeemed as a ticket (TITO)	Verifies ticket issuance matches meter activity
Ticket → Drop	Ticket/currency enters drop box	Confirms drop box integrity and scheduled collection
Drop → Count Room	Physical count performed	Independently observes or reviews the count
Count Room → Vault	Counted funds transferred	Verifies transfer documentation and dual custody
Vault → Revenue Audit	Reconciliation performed	Reconciles counted funds to system-generated reports
Revenue Audit → GL	Entry posted	Confirms GL entry matches reconciled, supported figures

Table Games Cycle

Player → Table → Drop → Count Room → Vault → Revenue Audit → GL → Financial Statements — same verification logic, adjusted for table fill/credit slips and table inventory in place of machine meters.

Cage Cycle

Bank accountability, chip/token inventory, and window transactions all reconcile through Revenue Audit before hitting the GL.

