

**RACETRACK
Vault Inventory Form**

Predetermined Cash Vault Amount

\$ _____

Vault Custodian _____ Date _____ Shift _____
(Signature & License #) _____ Open ___ Close

Currency

	Strapped	Loose	Totals		
\$100	_____	_____	_____		
\$50	_____	_____	_____		
\$20	_____	_____	_____		
\$10	_____	_____	_____		
\$5	_____	_____	_____		
\$2	_____	_____	_____		
\$1	_____	_____	_____	Currency	
				Subtotal	\$ _____

Coins/Change

	Racks	Rolled	Loose	Coin Storage Room	Totals	
\$1	_____	_____	_____	_____	_____	
.50	_____	_____	_____	_____	_____	
.25	_____	_____	_____	_____	_____	
.10	_____	_____	_____	_____	_____	
.05	_____	_____	_____	_____	_____	Coins/Change
.01	_____	_____	_____	_____	_____	Subtotal \$ _____

Racked

		Loose		
<u>Tokens</u>		<u>Tokens</u>		
\$500	\$ _____	\$5	\$ _____	Token
\$100	\$ _____	\$1	\$ _____	Subtotal
\$1,000	\$ _____	\$10	\$ _____	\$ _____

Miscellaneous

Found	Unclaimed			
Money	Foreign	Jackpots	Mute	Misc.
\$ _____	\$ _____	\$ _____	\$ _____	Subtotal
				\$ _____

	Kiosks	ATMs	
#1	_____	_____	
#2	_____	_____	
#3	_____	_____	
#4	_____	_____	
Total	_____	_____	Kiosk/ATM
			Subtotal
			\$ _____

Test Count Date _____ Time _____ Amount \$ _____ **GRAND TOTAL** \$ _____

Vault Cashier _____ Date _____ Time _____
(Signature & License #)

Verifier _____ Date _____ Time _____
(Signature & License #)

Accounting _____ Date _____ Time _____
(Signature & License #)