

RACETRACK

COUNT (WEIGH)/WRAP VARIANCE REPORT

**USED WHEN PERFORMING THE COUNT
UPON BAGGING AND/OR WRAPPING COINS**

					Date:	
COINS	COUNT(WEIGH)		WRAP		VARIANCE	
\$1.00						
\$0.50						
\$0.25						
\$0.10						
\$0.05						
Other						
Total						
Hard Count Team Leader Signature & License #:			Explanation:			
Hard Count Recorder Signature & License #:						
Hard Count Team Member Signature & License #:						
Hard Count Team Member Signature & License #:						
Cashier Signature & License #:						
Accounting Verification Signature & License #:						
Note: All variances of 1% by denomination or total must be investigated and documented on this form or attached forms.						
Documentation of Currency Counter Test (Must be performed prior to each count).		Signature		Signature		
Date Tested: _____			Time Tested: _____ TEST OK? <input type="checkbox"/> YES <input type="checkbox"/> NO *			
	Test 1		Test 2		Variance	
	# of Coins	Amount	# of Coins	Amount	Test 1	Test 2
\$ 1						
\$ 5						
\$ 10						
\$ 20						
\$ 50						
\$100						