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# eclipse

COMPLIANCE TESTING

A Division of:  
**N77**

## Submission Requirements for Electronic Gaming Devices

The following items are needed from the device manufacturer and/or distributor to perform the required tests to determine compliance with jurisdictional regulations:

1. Cover letter requesting what to be reviewed and for which jurisdictions it will be reviewed. This letter should be on Company letterhead and list appropriate contact people, address, fax and phone number.
2. Copy of jurisdictional license or Tribal sponsorship letter indicating the Company's good standing and reputable character with each jurisdiction listed in the cover letter. Company may be requested to complete and submit a Supplier Disclosure Form.
3. In-Circuit Emulator, including computer with emulator software loaded, or other acceptable method to control game outcome in order to verify accuracy of pays and other software related features;
4. Operation and/or Technical manuals;
5. Annotated software source code listings for the submitted software on CD-ROM. With method to compile all software into executable form.
6. Detailed PAR Sheets and/or theoretical percentage payout calculations for the submitted game(s);
7. Object code and hexadecimal dumps of all software.
8. Custom program to collect data from the Random Number Generator for statistical analysis. This program should allow us to specify the number of games to be played and output the game results in a comma-delimited, or other acceptable delimited, format. If RNG has been previously tested and approved, supply detailed test results and analyses.
9. Game Illustrations
10. Schematics, block diagrams and/or flow charts;
11. If applicable, test results from Radio Frequency and Magnetic Interference testing;
12. If applicable, UL, or other safety-testing agency, certificate(s);
13. Any other items or information that may be required or requested.

*We Don't Play Games... We Test Games*