

## SCHEDULE 2 TO THE KWAZULU-NATAL GAMING AND BETTING BOARD GAMING RULES: KZNGBB FORMS

As required in the Act, Regulations and the Rules, the Board has developed forms to be used by licensees/applicants.

Form Number	Description of Form
	<b>General (Casino / LPM / Bingo) Forms</b>
001	Application for Dispensation
002	Request for Access to Record of Public Body
003	Application for Approval of Internal Control Standards (including Amendments to Internal Control Standards)
004	Application for Approval of Relocation of Business to Other Premises
005	Notification to Board of Disqualifying Information in terms of the KZN Gaming and Betting Act
006	Report of Any Act of Cheating or Contravention of the Act, Regulations or Board Rules
007	Application for Extension of Time for Reporting
008	Lodging of Gaming Dispute to the Board
009	Claim for Refund of Overpaid Gaming Tax
	<b>Licence Application Forms</b>
010	Casino Licence – Corporate Entity
011	Route Operator Licence – Corporate Entity
012	Route Operator Licence – Natural Person
013	Independent Site Operator Licence – Corporate Entity
014	Independent Site Operator Licence – Natural Person
015	Type “A” Site Operator Licence – Corporate Entity
016	Type “A” Site Operator Licence – Natural Person
017	Type “B” Site Operator Licence – Corporate Entity
018	Type “B” Site Operator Licence – Natural Person
019	Bingo Licence – Corporate Entity
020	Bingo Licence – Natural Person
021	Consent to Acquire a Financial Interest of 5% or More in a Licensee – Corporate Entity
022	Consent to Acquire a Financial Interest of 5% or More in a Licensee – Natural Person
023	Transfer of Licence – Corporate Entity
024	Transfer of Licence – Natural Person
025	Amendment, Substitution or Rescission of Condition attached to a Gaming Licence, including amendment to a licence for the purposes of changing any gaming equipment or gaming machine specified therein

<b>Form Number</b>	<b>Description of Form</b>
	<b>Registration Application Forms</b>
026	Manufacturer / Supplier / Maintenance Provider – Corporate Entity
027	Manufacturer / Supplier / Maintenance Provider – Natural Person
028	Certificate of Suitability – Corporate Entity
029	Certificate of Suitability – Natural Person
030	Special Employee/Director/Owner: Casino/Manufacturer/Supplier/Maintenance Provider/Route Operator/Independent Site Operator/Bingo
031	Other Employee: Casino / Service / Manufacturing
032	Site Key Employee
033	Amendment, Substitution or Rescission of Condition attached to a Certificate of Registration
	<b>Renewal Application Forms</b>
034	Casino Licence
035	Route Operator Licence
036	Independent Site Operator Licence
037	Type "A" Site Operator Licence
038	Type "B" Site Operator Licence
039	Bingo Licence
040	Manufacturer, Supplier, Maintenance Provider
	<b>Gaming Machines / Gaming Equipment and Amusement Machines Application Forms</b>
041	Registration of Gaming Machines and Gaming Equipment
042	Deregistration of Gaming Machines and Gaming Equipment
043	Approval of Alterations or Modifications of Gaming Machines and Gaming Equipment
044	Approval of Sale, Transfer or Destruction of Gaming Machines and Gaming Equipment
	<b>Amusement Machines Application Forms</b>
045	Registration of Amusement Machines / Authority to Keep and Make Amusement Machines Available / Amendment of a registration or transfer of authority to keep and make amusement machines available
	<b>Casino: Applications For Approvals</b>
046	Table Games / Table Game Equipment / Table Games Rules (including Amendments to Table Games / Table Game Equipment / Table Games Rules)
047	Wide Area or Inter-Casino Linked Progressives
048	Gaming Machine Supplementary/Promotional Payouts and Awards
049	Chips/Plaques/Tokens/Integrated Circuit Cards/Other Face Value Instruments/ Promotional or Tournament Chips, Plaques and Tokens
050	Dice/Playing Cards
051	Transportation Containers for Movement of Chips/Playing Cards/Dice/Roulette Wheels
052	Casino Surveillance System Plan
053	Amendments to Casino Surveillance System Plan
054	Casino Monitoring Control System Hardware and Software Configuration (including Amendments to Monitoring Control System Hardware and Software Configuration)

<b>Form Number</b>	<b>Description of Form</b>
	<b>Limited Payout Machines: Applications for Approvals</b>
055	Advertising – Type “B” LPM Sites
056	LPM Site Floor Plan (including Amendments to Approved LPM Site Floor Plan)
057	LPM Game Rules
058	LPM Type “A” Surveillance System Plan
059	Amendments to LPM Type “A” Surveillance System Plan
060	LPM Type “B” Surveillance System Plan
061	Amendments to LPM Type “B” Surveillance System Plan
	<b>Bingo: Application for Approvals</b>
062	Bingo Site Floor Plan (including Amendments to Approved Bingo Site Floor Plan)
063	Bingo Electronic Record Keeping Systems
064	Bingo Cards / Bingo Balls
065	Bingo Games / Bingo Games Rules / Jackpots / Prizes (including Amendments to Bingo Games / Bingo Games Rules / Jackpots / Prizes)
066	Linked Bingo Halls (Distribution Network)
067	Bingo Hall Surveillance System Plan (including Temporary or Permanent Alterations or Modifications to Surveillance System Plan)
068	Amendments to Bingo Hall Surveillance System Plan