CG-DTL, CHARITY GAMING INVENTORY DESTRUCTION, THEFT, OR LOSS

State Form 53650 (R2 / 10-12)

INDIANA GAMING COMMISSION

INSTRUCTIONS: Use this form to report any inventory including bingo paper, pull tabs, punchboards, or tip boards to be destroyed, stolen, or rendered unusable. Inventory reported as stolen must be accompanied by a police report; inventory destroyed by fire, flood, etc. must be accompanied by an insurance claim.

Organization name (*please type or print*)			Email address
Address of Principal Office (*number and street*)			Federal Identification number (FID)
City	State	ZIP code	County

Date items will be destroyed or lost (*month, day, year)*	Reason for destruction
Quantity of boxes, boards, packets, etc. to be destroyed	Gross income of items in question

Manner of destruction (*shredding, burning, rendering unusable*)

Description of the items to be destroyed, lost, or stolen. (*Attach additional sheets if necessary.*)	Serial numbers of all items to be destroyed, lost, or stolen.	Trade name of items to destroyed, lost or stolen.

Was an insurance claim filed? ☐ Yes ☐ No If yes, provide copy of insurance forms submitted for loss.

Was a police report filed? ☐ Yes ☐ No If yes, provide copy of police or fire department reports.

Destruction of unused licensed supplies must be certified by one (1) officer of the qualified organization. The Commission may require an investigator to witness the destruction.
Please indicate the name of the officer and their title: _____

Will a document destruction company be used? ☐ Yes ☐ No

If yes, list name, address, date, and telephone number.

An organization may dispose of any unused bingo supplies, punchboards, pull tabs, tip boards or any other licensed supplies specified by the Commission by shredding, burning, or other means of destroying them. The organization must notify the Commission that such items are to be destroyed thirty (30) days in advance of destruction.

If an organization has lost any licensed supplies through theft, fire, flood, or other disaster, the organization must notify the Commission of such loss within ten (10) days of the loss.

Under penalty of perjury, I have examined this schedule and, to the best of my knowledge and belief, it is true, complete, and correct.

Signature of Presiding Officer	Print name	Title	Daytime telephone number	Date (*month, day, year*)
Signature of Secretary	Print name		Daytime telephone number	Date (*month, day, year*)