



CG-DTL, INVENTORY DESTRUCTION, THEFT, OR LOSS

State Form 53650 (R4 / 10-22)
INDIANA GAMING COMMISSION

For office use only
Reviewed by _____
Date Reviewed _____
Date Completed _____

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 loss.

1. Organization legal name		2. Doing Business As (DBA)		
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3. Federal Identification Number (FID/EIN)		4. Charity Gaming (CG) license number		
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5. Address of principal office (number and street required)		6. City	7. State	8. ZIP Code	9. County
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10. Mailing address (if different)		11. City	12. State	13. ZIP Code	14. County
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15. Organization daytime phone number ()		16. Fax number ()		17. Organization email address	
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18. Contact person's name		19. Contact person's telephone number ()		20. Contact person's email address	
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21. Date items will be destroyed or were lost or stolen (month, day, year)		22. Reason for destruction			
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23. Quantity of boxes, boards, packets, etc. to be destroyed		24. Gross income of items in question			
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CERTIFICATION: We certify under the penalties of perjury that all of the information submitted in this form and any attachment is true and understand that providing false information may lead to the revocation of or denial of charitable gaming license(s), termination of qualification status, a civil penalty, or other sanction as determined by the Commission through an administrative process.

Signature of Presiding Officer		Signature of Secretary			
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Printed Name and Title		Printed Name			
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Date (month, day, year)		Daytime telephone number: ()		Date (month, day, year)		Daytime telephone number: ()	
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25. Description of items lost/stolen or to be destroyed. (Attach additional sheets if needed)		26. Serial numbers of all items lost/stolen or to be destroyed.		27. Trade name of items to be destroyed, lost or stolen.	
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Organization legal name		Federal Identification Number (FID)		Charity Gaming (CG) License Number	
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25. Description of items lost/stolen or those to be destroyed. <i>(attach additional sheets if needed)</i>	26. Serial numbers of all items lost/stolen or to be destroyed.	27. Trade name of items to be destroyed, lost or stolen.
28. Was an insurance claim filed? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, provide copy of insurance forms submitted for this loss)</i>	29. Was a police report filed? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, provide copy of police or fire department reports)</i>	
30. 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.		
Name and title of witnessing officer		
31. Will a document destruction company be used? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If yes, list the name, address, date and telephone number of the company)</i>		
Full Legal Name	Address <i>(street, city, and zip code)</i>	Telephone Number