

# TGA Incident Reporting Form

Notice of System Incident (NSI) for Tribal Lottery System

*Please use this form to report TLS incidents to the WSGC Electronic Gambling Lab*

**Email to: [egl@wsgc.wa.gov](mailto:egl@wsgc.wa.gov) FAX: (360) 486-3627 Questions?: (360) 486-3503**

**TRIBE / CASINO:**

**TGA AGENT ASSIGNED / CONTACT #:**

**System manufacturer:**

**Game theme/ component involved:**

**Date/time of report:**

**Date/time of incident:**

**Description of Incident:**

**Chips or Software Files Involved:**

List program or chip names and signatures:	
Component	Signature

**Player Terminal / Hardware Involved:**

Player Terminal / hardware serial number:

PT Audit number:

Was the terminal shut down? Yes or No

**Game:**

Game set number:

Denomination:

Was the game set pulled? Yes or No

**General:**

Was there an unusual event that preceded the incident? (Power outage, or surge )

Did you pull surveillance tapes? Yes or No

Were customers affected? (Describe)

**Attachments (Mark All That Apply)**

Pre-Play Report?

Manufactures Certification Installation Sheet?

Screen shot photos?