

Allianz Hostpack – Money Questionnaire

Please provide responses to below questions in order that terms may be obtained:

1. How many safes are there on the premises, and what types of safes are they? Please also note the maximum in each safe at any one time.			
	SAFE 1	SAFE 2	SAFE 3
Safe Location			
Safe Type (as per legend below)			
Maximum in Safe at any one time			

- A = Key Lock
- B = Key/Combination
- C = Two Key Lock
- D = Electronic
- E = Combination
- F = Time Delay (please specify how many minutes)
- G = Free Standing or Fixed

2. How many individuals have access to each of the safes?			
	SAFE 1	SAFE 2	SAFE 3
Managers			
Owners			
Any other staff			

3. How often is banking done?

4. What is the average amount banked?	What is the maximum amount banked?

5. Banking Procedures:

Are professional money carriers used? Yes / No. If yes, who? _____

If no, please describe banking procedures below:

6. Are note acceptors removed from gaming machines (not applicable in South Australia) after close and poker machines doors left open?

7. How many gaming machines does the hotel have?

8. What security is in place whilst cash is being counted? Is this conducted in a strongroom or similar? Please describe:

9. Are there personal duress alarms?

10. Are there CCTV cameras? Yes / No. If yes, how many? _____

11. Are all perimeter points protected? Yes / No. If no, please provide details below:
