



# Racetrack Questionnaire

Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## 1. Money Room

Yes No

- a. Who has access to enter the money room? \_\_\_\_\_
- b. How are entrances protected? Are there guards? Can locked doors only be opened from inside by buzzer? \_\_\_\_\_
- c. What is the class of safe and/or vault within money room? \_\_\_\_\_
- d. Is a guard stationed inside the money room?  Yes  No  
If "yes", how many? \_\_\_\_\_ Number armed? \_\_\_\_\_ Type of weapon? \_\_\_\_\_
- e. Is excess cash locked in safe and/or vault after each race?  Yes  No
- f. Are there recorded CCTV cameras in the money room?  Yes  No
- g. Is the cash from each teller/cashier counted and reconciled after each race?  Yes  No
- h. Are tellers/cashiers allowed in the money room?  Yes  No

## 2. Tellers/Cashiers

Yes No

- a. Do tellers/cashiers start their shift with an imprest amount of funds?  Yes  No  
If so, how much? \_\_\_\_\_
- b. Do guards accompany the tellers/cashiers to and from cages?  Yes  No
- c. Are guards present and around cages when windows are open?  Yes  No
- d. Are teller stations protected by bars and/or protective glass?  Yes  No
- e. Are there recorded CCTV cameras on each teller station?  Yes  No
- f. What type of container is used by teller/cashiers to carry money to and from the money room? \_\_\_\_\_

## 3. Outside Exposure

Yes No

- (Before Race)*
- a. Is money transported to the track by an armored car company?  Yes  No  
Which one? \_\_\_\_\_
  - b. Are track guards used to protect the money once it leaves the truck?  Yes  No  
How many are present? \_\_\_\_\_ Are they armed? \_\_\_\_\_ What type of armament? \_\_\_\_\_
  - c. Is the money counted as soon as it arrives and then locked in the safe?  Yes  No
- (After Race)*
- d. How much money is left in the safe overnight? \_\_\_\_\_ How much is deposited? \_\_\_\_\_
  - e. Assuming armored car is used, do they pick up every day that the track is open, including Sundays and holidays?  Yes  No

**4. Grounds & Premises**

Yes No

a. Is there a guard at each entrance when the track is open?	<input type="checkbox"/>	<input type="checkbox"/>
b. How many guards on the grounds when open? _____		
c. Do they communicate by radio?	<input type="checkbox"/>	<input type="checkbox"/>
d. Is there an alarm on the money room when the track is closed? Please explain the capabilities of the alarm. _____ _____	<input type="checkbox"/>	<input type="checkbox"/>

**Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.**

**Applicant Signature** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**Producer Signature** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_