

VFW Department of North Carolina
BINGO INSPECTION REPORT

DISTRICT # _____ POST # _____ DATE: _____

LOCATION: _____

BINGO MANAGER MUST BE PRESENT FOR THE INSPECTION TO COUNT!!!

	YES	NO
1. DOES BINGO HAVE STATE, AND/OR CITY LICENSES? LICENSE NUMBER _____	<input type="checkbox"/>	<input type="checkbox"/>
2. DOES BINGO HAVE AN INCOME AND EXPENSE LEDGER?	<input type="checkbox"/>	<input type="checkbox"/>
3. DOES BINGO HAVE A SEPARATE BANK ACCOUNT?	<input type="checkbox"/>	<input type="checkbox"/>
4. DOES LEDGER, CHECKBOOK AND BANK STATEMENT BALANCE?	<input type="checkbox"/>	<input type="checkbox"/>
5. DOES BINGO HAVE A RECORD OF PAYOUTS (PRIZES)?	<input type="checkbox"/>	<input type="checkbox"/>
6. DOES BINGO HAVE A PAY RECORD FOR 1 PAID EMPLOYEE?	<input type="checkbox"/>	<input type="checkbox"/>
7. IS THE POST BINGO MANAGER BONDED? A. AMOUNT OF BOND? _____ B. IF NO BOND DOES THE POST HAVE A DISHONESTY CLAUSE IN ITS INSURANCE CLAUSE?	<input type="checkbox"/>	<input type="checkbox"/>
8. HAS THE POST SUBMITTED THE ANNUAL BINGO REPORT? ATTACH COVER SHEET OF FORM BL-2 A. TO THE STATE? B. TO THE LOCAL 'ALE' OFFICE?	<input type="checkbox"/>	<input type="checkbox"/>

BINGO MANGER: _____
Print and Sign

QUARTERMASTER: _____
Print and Sign

INSPECTOR: _____
Print and Sign