

Early Release of Funds Approval Matrix

AMOUNTS	Less than or equal to ██████████	Greater than ██████████	
SIGNATORIES REQUIRED	2	2	
GM Domestic Sales & Marketing – TG & GM	*		
Grp Commercial Manager - VIP Int	*		
Cage VIP Operations & Service Manager	*		
SVP International Business Ops	*	*	
General Manager VIP Customer Service	*	*	
General Manager Cage & Count	*	*	
General Manager VIP Business Development & Service	*	*	
General Manager Gaming Machine Operations	*	*	
General Manager Table Games Operations	*	*	
Executive General Manager Table Games	*	*	
Executive General Manager Gaming Machines	*	*	
Chief Financial Officer – Australian Resorts	*	*	
Chief Executive Officer – Crown Melbourne	*	*	
Chief Financial Officer – Crown Resorts	*	*	

Please Note:

- * For amounts greater than ██████████, Senior Management noted in the shaded area must be one of the two signatories.
- * Only one signatory can be from the same position grouping (as indicated in each row).

The following can only co-authorise the early release of funds with each other on a limited basis

SIGNATORIES REQUIRED	less than or equal to	Given the following conditions
[Redacted]		

SIGNATORIES REQUIRED	less than or equal to
[Redacted]	

Clarification on what constitutes any early release of funds; please note the following.

Crown may authorise the release of funds for gaming where the following applies.

Excerpt from Standard Operating Procedures Cage Operations

5.7 EARLY RELEASE OF FUNDS

5.7.1 Crown may authorise the release of funds for gaming where the following applies:

(a)

(b)

