



**CHANGE IN SURVEILLANCE PLAN
NOTIFICATION FORM**

Page No.	Page 1 of 2
Form No.	GLDD-975
Revision No.	3
Effectivity	January 1, 2023

CRM Form No. 14

(FOR PAGCOR PRE-APPROVED SURVEILLANCE PLAN ONLY)

Use this form to notify PAGCOR regarding change in surveillance plan. Please accomplish this form by providing correct and complete information. The Licensee shall submit this form to GLDD at least **seven (7) business days** prior to intended date of implementation.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF THE CHANGE IN SURVEILLANCE PLAN.

Licensee : _____
Name of Casino : _____ Implementation Date : _____

SECTION A: CHANGE IN SURVEILLANCE PLAN (TO BE FILLED UP BY LICENSEE)

First Submission Second Submission Third Submission

Please be informed of the change in surveillance plan with accompanying screenshots and visual presentations indicating how the activities to be monitored by the casino surveillance system may be affected by the proposed change attached as Annex _____.

I. Reason for the change(s) in the surveillance plan.

II. Areas to be closed while the change(s) are being effected: _____

We also confirm that the revised surveillance plan adequately demonstrates that the casino surveillance system satisfies or will satisfy all the performance requirements applicable to it and that these requirements are in conformance with Regulation 7 of the Casino Regulatory Manual.

Name of Requestor : _____ Signature : _____
Position Title : _____ Date: _____

SECTION B: SUBMISSION INSTRUCTIONS

Once Section A is completed, please submit this form to GLDD along with the necessary attachments. Hard copies may be submitted directly to the GLDD office or scanned copies of the documents may be emailed using the e-mail address of the concerned licensed casino indicated below:

Gaming Licensing and Development Department
Philippine Amusement and Gaming Corporation
12th Floor, iMET BPO Tower, CBP-1A Metropolitan Park, Roxas Blvd, Pasay City
Tel. No. (+632) 8522-0299 / 8522-1245 / 8522-1357 / 8522 - 1324

- E-mail addresses:
- gldd_bloomberryresorts@pagcor.ph / gldd_resortsworldmanila@pagcor.ph
 - gldd_okadamanila@pagcor.ph / gldd_codmanila@pagcor.ph
 - gldd_widuscasino@pagcor.ph / gldd_fiestacasino@pagcor.ph
 - gldd_fontanacasino@pagcor.ph / gldd_dheightscasino@pagcor.ph
 - gldd_midoricasino@pagcor.ph / gldd_roycecasino@pagcor.ph
 - gldd_fortunegatecasino@pagcor.ph / gldd_nustarcasino@pagcor.ph
 - gldd_winfordcasino@pagcor.ph

If submission of this notification form is done thru e-mail, the Licensee should ensure that it has been duly received and acknowledged by GLDD. The Licensee shall be notified by GLDD thru e-mail confirming receipt of this notification form. If no e-mail confirmation is received from GLDD, the Licensee should submit the notification form's hard copy directly to GLDD.



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SECTION C: ACKNOWLEDGEMENT OF NOTIFICATION *(TO BE FILLED UP BY GLDD)*

RECEIVED with REFERENCE NO. _____

By: Printed Name: _____ Signature: _____
Position Title: _____ Date: _____