



PULL-OUT AND TRANSFER CLEARANCE REQUEST AND APPROVAL FORM

(Licensee to Licensee)

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Form No.	GLDD - 980
Revision No.	3
Effectivity	January 1, 2023

CRM FORM NO. 20

Use this form to request clearance from PAGCOR to pull-out equipment and/or paraphernalia from the casino for transfer to another licensee. Only requests with correct and complete information and supporting pull-out documents will be processed. Failure to provide correct and complete information could result in rejection of processing this request.

PLEASE ALLOW TEN (10) BUSINESS DAYS FOR GLDD TO PROCESS YOUR REQUEST.

SECTION A: PULL-OUT AND TRANSFER CLEARANCE REQUEST

(TO BE FILLED UP BY LICENSEE TRANSFEROR)

Name of Licensee: _____

Casino Location: _____

This is to request approval to pull-out and transfer: (Put an [X] mark on any of the following)

- Gaming Table(s)
- Playing Card(s)
- Slot Spare Part(s)
- Table Layout(s)
- Surveillance Equipment
- Gaming Paraphernalia
- Bill Validator/Acceptor
- Others
- Slot Machine(s)
- Electronic Table Game(s)
- Chips/Plaques
- Game Conversion Kit(s)
- Slot Machine Signage(s)
- Table & Slot Management System
- Other Gaming Equipment

Attachment: Inventory List of Items for Pull-out and Transfer

Description of Subject Item(s): _____

Reason for pull-out & transfer: _____

Destination: _____

By:

Licensee's Authorized Signatory Date
(Signature Over Printed Name)

Request for Pull-out/Transfer of item/s should be accompanied by Confirmation of Accountability duly filled up and signed by the Licensee Transferee where the equipment and/or paraphernalia will be transferred. Licensee Transferor should request the Licensee Transferee of the gaming equipment to accomplish Section B of this form.

SECTION B: CONFIRMATION OF ACCOUNTABILITY (TO BE FILLED UP BY LICENSEE TRANSFEE)


_____ hereby ASSUMES RESPONSIBILITY/ACCOUNTABILITY
(Name of Licensee)

for the abovementioned items that will be pulled-out from the _____ upon transfer of the same to _____ (Casino Location)
(Destination)

Further, our office/warehouse is available to PAGCOR for inspection and inventory of gaming machines, equipment and paraphernalia at anytime that may be deemed necessary by PAGCOR.

By:

Licensee's Authorized Signatory Date
(Signature Over Printed Name)

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SECTION C: SUBMISSION INSTRUCTIONS

Once Sections A and B are completed, please submit this form to GLDD together with supporting pull-out documents. 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

SECTION D: ACTION TAKEN (TO BE FILLED UP BY GLDD)

- A. RETURNED** due to the following reasons:
- Incomplete information and/or supporting pull-out documents
 - Incorrect information vis-à-vis supporting pull-out documents
- B. RECEIVED FOR PROCESSING** with assigned **REFERENCE NO.** _____
- Printed
By: Name: _____ Signature: _____
 Position _____ Date: _____
 Title: _____
- C. RECOMMENDATION FOR APPROVAL** subject to PAGCOR's Compliance Monitoring and Enforcement Department's conduct of inspection and inventory prior to pull out and transfer of gaming equipment indicated above.
- Printed
By: Name: _____ Signature: _____
 Position _____ Date: _____
 Title: _____

Verified by:

Approved by:

 Senior Manager, CLRU

 Assistant Vice President


For endorsement to the following department/s

INSPECTION AND INVENTORY OF SUBJECT ITEM/S FOR PULL-OUT AND TRANSFER

T O: THE ASST. VICE PRESIDENT, CMED-IR

ATTN: THE SENIOR MANAGER

Request to conduct an inspection and inventory of the approved Subject Item/s prior to pull-out and transfer of the same.

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Attachment:

INVENTORY LIST OF ITEMS FOR PULL-OUT/TRANSFER

NO.	MANUFACTURER	PARTICULARS (Game Name, Brand, Model)	SERIAL NO.	PAGCOR TAG NO.	REMARKS

(Note: Please use additional sheet/s if the space provided above is not sufficient)