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|  | PULL-OUT AND TRANSFER TO SUPPLIER OF GAMING EQUIPMENT NOTIFICATION FORM | Page No. | Page 1 of 4 |
| | | Form No. | GLDD - 981 |
| | | Revision No. | 3 |
| | | Effectivity | January 1, 2023 |

CRM FORM NO. 21

Use this form to notify PAGCOR regarding pullout and transfer to supplier of gaming equipment. Please accomplish this form by providing correct and complete information. The Licensee shall submit this form to GLDD at least **one (1) business day** prior to intended date of implementation.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF THE GAMING EQUIPMENT WHICH HAS BEEN PULLED OUT FROM THE CASINO'S GAMING AREA FOR TRANSFER TO THE SUPPLIER.

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

SECTION A: PROPOSED PULLOUT AND TRANSFER OF GAMING EQUIPMENT
 (TO BE PROVIDED BY LICENSEE)

Please be informed of the pullout and transfer to supplier of the following gaming equipment:

- | | |
|--|--|
| <input type="checkbox"/> Gaming Table(s) | <input type="checkbox"/> Slot Machine(s) |
| <input type="checkbox"/> Playing Cards(s) | <input type="checkbox"/> Electronic Table Game(s) |
| <input type="checkbox"/> Slot Spare Part(s) | <input type="checkbox"/> Chips/Plaques |
| <input type="checkbox"/> Table Layout(s) | <input type="checkbox"/> Game Conversion Kit(s) |
| <input type="checkbox"/> Surveillance Equipment | <input type="checkbox"/> Slot Machine Signage(s) |
| <input type="checkbox"/> Gaming Paraphernalia | <input type="checkbox"/> Casino Management System for Table & Slot |
| <input type="checkbox"/> Bill Validator/Acceptor | <input type="checkbox"/> Other Gaming Equipment |

Attachment: Inventory list of items for Pullout and Transfer to Supplier

Description of Subject Item(s):

Reason for Pullout and Transfer:

Destination:

Licensee's Authorized Signatory
 (Signature over printed name)

Date

Request for Pull-out/Transfer to Supplier of item/s should be accompanied by Confirmation of Accountability duly filled up and signed by Licensee's Supplier. Licensee should request their supplier to accomplish Section B of this form.

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SECTION B: CONFIRMATION OF ACCOUNTABILITY *(TO BE FILLED UP BY LICENSEE'S SUPPLIER)*

_____ hereby ASSUMES RESPONSIBILITY/ACCOUNTABILITY
 (Name of Supplier)
 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:

Supplier's Authorized Signatory
 (Signature over Printed Name)

Date

We confirm and undertake to do the following:

- a. The conduct of inspection and inventory prior to pullout of gaming equipment from the gaming area for transfer to supplier shall be coordinated with the Compliance Monitoring and Enforcement Department and the PAGCOR Monitoring Team.
- b. The conduct of pullout and transfer to supplier of gaming equipment is compliant with the requirements set forth in Regulation 12 Section 5 of the Casino Regulatory Manual.

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

SECTION C: 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,
 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.



**PULL-OUT AND TRANSFER TO
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SECTION D: ACKNOWLEDGEMENT OF NOTIFICATION *(TO BE FILLED UP BY GLDD)*

RECEIVED with REFERENCE NO. _____

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

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Attachment:

**INVENTORY LIST OF ITEMS FOR PULL-OUT/TRANSFER
TO SUPPLIER**

| NO. | MANUFACTURER | PARTICULARS* | SERIAL NO. | PAGCOR TAG NO. | REMARKS |
|-----|--------------|--------------|------------|----------------|---------|
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*Under particular, please indicate Game Theme, Brand and Model, if applicable.