



**INSPECTION & INVENTORY
CHECKLIST OF COMPONENT PARTS
OF ELECTRONIC GAMING MACHINES
FOR PERMANENT DECOMMISSIONING**

Page No.	Page 1 of 2
Form No.	GLDD - 1003
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 25

This form shall accompany Form No. 24 (Certificate of Permanent Decommissioning of Electronic Gaming Machines). A "one form per EGM" policy shall be implemented. Inspection and inventory of EGM component parts is mandatory which shall be conducted prior to the permanent decommissioning process. Missing component parts if any shall be reported and the Licensee must submit a written explanation for such missing parts.

Notification per GLDD Ref. No.: _____

Name of Licensee: _____
Licensed Casino: _____
Date of Inspection & Inventory: _____
Venue of Inspection & Inventory: _____

EGM Serial No.:		PAGCOR Tag Serial No.:	
Game Theme:		Manufacturer:	

A. ELECTRONIC GAMING MACHINE CRITICAL COMPONENT PARTS

PARTICULARS	PER INSPECTION & INVENTORY		REMARKS
	FOUND	MISSING	
EGM Cabinet			
Serial and Information Plate (attach a legible image/photocopy)			
Game EPROM IC Chip / Compact Flash			
Operating System EPROM IC Chip / Compact Flash			

B. ELECTRONIC GAMING MACHINE OTHER COMPONENT PARTS

PARTICULARS	PER INSPECTION & INVENTORY		SALVAGED FOR FUTURE USE	REMARKS
	FOUND	MISSING		
MPU AND GAME MODULE				
MPU Main Processing Unit				
Mother Board				
MPU Wires, Ribbon Connectors and Harness				
MAIN BOARDS				
Back Plane Board				
Distribution Board				
Input Output Board				
BODY FRAME				
Main Cabinet Chassis				
POWER SUPPLY UNIT				
Power Supply Unit				
Power Cord				
Power Supply Wires, Connectors and Harness				
DISPLAYS SIGNAGE				
Top Graphic Display PC / LCD				
Top Illuminated Glass, Game Paytable and Manufacturer Tablet Display				
Belly Illuminated Glass, Game Paytable and Manufacturer Label Display				
LED Digital Display				
Lights / Leds				
Video Monitor / LCD / REELS				
INTERFACE BOARDS				
Subsidiary Interface Board / Progressive Link Interface Board				
Card Readers				
System Interface Board Module				
Player Tracking System Module				



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PARTICULARS	PER INSPECTION & INVENTORY		SALVAGED FOR FUTURE USE	REMARKS
	FOUND	MISSING		
COIN OPERATION ACCESSORIES				
Coin Comparator				
Hopper Unit				
Coin In / Out Sensor				
Coin Head				
Coin Tray				
BILL OPERATION ACCESSORIES				
Bill Validator				
Stacker Cassette / Cash Box				
Stacker Housing				
Printer				
INPUT AND OUTPUT PARTS				
Spin Lever / Handle Mechanism				
Button Panel				
Speakers				
Mechanical Meters / Counter				
Sensor Switches				
Tower Light				
OTHERS (Pls. Specify)				

Inspection & Inventory performed by:

Licensee's Authorized Representatives:

PAGCOR Monitoring Team Representatives:

Printed Name and Signature, Designation

Printed Name and Signature, Designation

Printed Name and Signature, Designation

Printed Name and Signature, Designation

STORAGE OF SALVAGED EGM COMPONENT PARTS

Storage Location for Salvaged EGM Component Parts: _____

The Licensee shall assume responsibility over the Salvaged EGM Component Parts. The Licensee shall maintain bin cards for said items and shall submit a report on the usage and inventory of salvaged electronic gaming machine component parts on a quarterly basis.

Conforme: *(to be signed by Licensee's Authorized Signatory)*

Printed Name and Signature, Designation