



**QUARTERLY REPORT ON USAGE AND
INVENTORY OF SALVAGED ELECTRONIC
GAMING MACHINES COMPONENT PARTS**

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Form No.	GLDD - 1005
Revision No.	0
Effectivity	September 01, 2019

CRM FORM NO. 27

For the ___ 1st Quarter (Jan. 1 - Mar. 31) ___ 2nd Quarter (April 1 - June 30)
 ___ 3rd Quarter (July 1 - Sept. 30) ___ 4th Quarter (Oct.1 - Dec. 31)
 Year _____

This report summarizes the total quantity used and on hand of salvaged component parts of permanently decommissioned electronic gaming machines (EGMs) for each quarter. The ending inventory of the previous quarter shall become the beginning inventory for the current quarter.

Particulars	Beginning Inventory	Additions during the Quarter	Usage during the Quarter	Ending Inventory	REMARKS
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 Label					
Bottom 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					
COIN OPERATION ACCESSORIES					
Coin Comparator					
Hopper Unit					
Coin In/Out Sensor					
Coin Head					
Coin Tray					



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BILL OPERATION ACCESSORIES

Bill Validator					
Stacker Cassette/ Cash Box					
Stacker Housing					
Printer					

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(continued)

Particulars	Beginning Inventory	Additions during the Quarter	Usage during the Quarter	Ending Inventory	REMARKS
INPUT AND OUTPUT PARTS					
Spin Lever/ Handle Mechanism					
Button Pannel					
Speakers					
Mechanical Meters/Counter					
Sensor Switches					
Tower Light					
<i>OTHERS (please specify)</i>					

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