COMPARATIVE INCOME REPORT

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Form No.	CMED IR - 468
Revision No.	0
Effectivity	June 01, 2021

LICENSEE: _____ **CLUSTER:** _____ **DATE:** _____ **SHIFT:** _____

PREPARED BY: **VERIFIED BY:** **VERIFIED BY:** **RECEIVED BY (FOR VALIDATION):**

LICENSEE REPRESENTATIVE	LICENSEE MANAGER/SUPERVISOR	LICENSEE AUDIT FINANCE	PAGCOR MONITORING TEAM (PMT)

MACHINE DETAILS				WIN/LOSS			COMPARISON	
ASSET NO. / MACHINE ID	MACHINE SERIAL NO.	LOCATION	DENOM	TURNOVER BASED METERS (A)	CASH FLOW METERS (B)	ACTUAL CASH FLOW (C)	DIFFERENCE OR METER COMPARISON BETWEEN A AND B	DIFFERENCE OR METER COMPARISON BETWEEN A AND C