



# STRESS TEST CHECKLIST

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Form No.	GLDD – 1036
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 47

Licensed Casino Name: \_\_\_\_\_

MACHINENUMBER \_\_\_\_\_

MACHINE DESCRIPTION \_\_\_\_\_

### HARDWARE STRESS TEST

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> WORKING TOWER LIGHT               | <input type="checkbox"/> CORRECT INCREMENT PERCENTAGE                      | <input type="checkbox"/> CORRECT PAGCOR TAG                        |
| <input type="checkbox"/> ALL WITH WORKING BUTTONS          | <input type="checkbox"/> LOCKED UP COLLECTED CMR/JACKPOT                   | <input type="checkbox"/> CORRECT SERIAL NUMBER                     |
| <input type="checkbox"/> ACCEPTS 1000/500/100 DENOMINATION | <input type="checkbox"/> TRANSMITS COLLECTED CMR/JACKPOT (IF SYSTEM BASED) | <input type="checkbox"/> NO. OF BUTTONS VS MACHINE BUTTON SETTINGS |
| <input type="checkbox"/> REJECTS 50,20 DENOMINATIONS       | <input type="checkbox"/> ACCURATE PALTRONIC SETTINGS                       | <input type="checkbox"/> MAX BET (DECALS) VS MACHINE BET SETTINGS  |
| <input type="checkbox"/> LINE AND BET BUTTON /PLAY TESTING | <input type="checkbox"/> NO HARDWARE PROBLEM ENCOUNTERED                   |  |

REMARKS

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### SOFTWARE STRESS TEST

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|---|--|--|
| <input type="checkbox"/> NO PROBLEMS IN CASHLESS IN/OUT | <input type="checkbox"/> CORRECT METER INCREMENTATION                  | <input type="checkbox"/> EGM TRAFFIC TO THE ON LINE SYSTEM |
| <input type="checkbox"/> NO PROBLEMS IN MULTIPLIER      | <input type="checkbox"/> CORRECT METER MOVEMENTS                       | <input type="checkbox"/> OTHER TESTING                     |
| <input type="checkbox"/> NO WAGING PROBLEMS             | <input type="checkbox"/> CORRECT IN CANCELLATION OF CMR/JACKPOT        | <input type="checkbox"/> NO SOFTWARE PROBLEMS              |
| <input type="checkbox"/> CORRECT PAYTABLE PAYMENTS      | <input type="checkbox"/> CORRECT IN SYSTEM AND MANUAL METER COMPARISON |  |
| <input type="checkbox"/> CORRECT THEORETICAL RTP        | <input type="checkbox"/> CORRECT MACHINE ONLINE STATUS                 |  |

REMARKS

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SM SUPERVISOR  
NAME  
  
I.D. #  
  
SIGNATURE

SECURITY  
NAME  
  
I.D. #  
  
SIGNATURE

PAGCOR PMT  
NAME  
  
I.D. #  
  
SIGNATURE