

	NEW SYSTEM, GAME AND/OR MACHINE REQUEST AND APPROVAL FORM Bingo and Electronic Games	Page No.	Page 1 of 4
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		Rev. No.	0
		Effectivity	April 19, 2021

GS Form No. 9

EG/EBLD Reference No.: _____

Use this form to request approval from PAGCOR to deploy and activate new or upgraded electronic gaming/betting system, electronic game, electronic bingo game, electronic gaming machine, electronic bingo machine, bingo system and/or bingo-related game at gaming site. Only requests with complete documentation will be processed. Failure to provide complete documents and information could result in non-processing of this request. Cut-off for submission of requests shall be 4:00 P.M.

PLEASE ALLOW THIRTY (30) BUSINESS DAYS FROM THE SUBMISSION OF COMPLETE INFORMATION AND ATTACHMENTS FOR EG/EBLD TO PROCESS YOUR REQUEST.

Name of Service Provider/Operator: _____
(please provide complete registered name)

Office Address/Gaming Site Location: _____
(as reflected in the license/certificate)

Type of Game Offering: _____

SECTION A: PROPOSED NEW SYSTEM, GAME, MACHINES AND/OR BINGO EQUIPMENT/DEVICES (TO BE PROVIDED BY SERVICE PROVIDER/OPERATOR)

This is to request approval to deploy and activate the following with corresponding required documentations attached as Annex ____.

- | | | |
|--|---|---|
| <input type="checkbox"/> Electronic System | <input type="checkbox"/> Game Software | <input type="checkbox"/> Electronic Machine |
| <input type="checkbox"/> Bingo System | <input type="checkbox"/> Bingo-related Game | |

This is also to certify that the attached documentation of the said new electronic system(s), electronic game(s), electronic bingo game(s), electronic machines, bingo system(s) and/or bingo-related game(s) is/are consistent with its/their corresponding PAGCOR's prescribed standards and contain/s the following details (as applicable):

- I. ELECTRONIC SYSTEM** New Upgrade **Name:** _____
(System name, version number and/or code)
- | | |
|---|--|
| a. System documents | (A description and features of the electronic system which includes system manuals, technical specifications, diagrams, system process flows, list of functionalities, server and terminal requirements, and progressive jackpot requirements, if any, report/write-up on the overview of the new version upgrade, as applicable) |
| b. System accounting | (A description of the system accounting and its report generation processes; samples of the system-generated reports in relation to the determination of gross gaming revenue) |
| c. Certification from gaming Laboratory | (Copy of certification issued by a reputable gaming laboratory indicating that the Random Number Generator [RNG] that shall be utilized in the electronic system and games, is compliant to the standards prescribed in subsection (b) under Section 2 of Regulation 8 of the Gaming Site Regulatory Manual [GSRM])

(Copy of a certification issued by a reputable gaming laboratory signifying that the electronic bingo system is tested and found compliant to the technical requirements prescribed in subsection (c) under Section 2 of Regulation 8 of the GSRM.) |
| d. Certification from Content Provider compliant with (for eGames, InstaWin, copy Xchangebet, Content | (Certification from Content Provider signifying that it has tested extensively the electronic gaming/betting system and has been found subsection (c) under Section 2 of Regulation 8 of the GSRM; or, of a certification issued by a reputable gaming laboratory if the Provider fails to submit the preceding prescribed certification.) |
| e. Remarks | (Other concerns that need to be included) |



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**II. GAME SOFTWARE/SPORTS
OR MARKET**

New Upgrade **Name:** _____

(Game name, theme, version number and/or code)

- a. Game documents (A description of each game which includes game rules and mechanics, pay table, bonus features and special prizes, total return-to-player [RTP] percentage for each game, progressive jackpot, if any; Implementing Rules and Guidelines [IRG] for each sports or market for sports betting or betting exchange)
- b. Game parameters (Proposed game parameters which include, among others, the bet denominations, minimum and maximum bet, progressive increment percentage, RTP settings [if applicable], capping on payout, if any)
- c. Certification from gaming Laboratory (Copy of certification issued by a reputable gaming laboratory indicating that the RNG for the game, if applicable, is compliant with subsection (b) under Section 2 of Regulation 8 of the GSRM)
- d. Certification from gaming laboratory; or certification from Content Provider (for eGames, Instawin, MSW only) (Certification from Content Provider signifying that it has conducted extensive testing on each electronic game and has found that the RTP percentage of each electronic game is within the PAGCOR-prescribed RTP percentage range. Testing results shall be attached, where necessary testing game parameters are indicated such as number of games played, jackpot increment, etc.; or, copy of a certification issued by a reputable gaming laboratory if the Content Provider fails to submit the preceding prescribed certification.)
- e. Remarks (Other concerns that need to be included)

III. ELECTRONIC MACHINE

New Upgrade **Name:** _____

(Machine name, model, version number and/or code)

- a. Machine Documents (A description of the electronic gaming/bingo machine which includes cabinet specifications and details of the hardware components)
- b. Certification from gaming laboratory for electronic bingo (Copy of certification issued by a reputable gaming laboratory indicating that the electronic bingo machine including its bill validator and other hardware components has passed the technical standards prescribed in other gaming jurisdictions or it has found to be compliant with Chapter 3 of GLI-11 Standards for Gaming Devices in Casinos.)
- c. Certification from machine manufacturer (for eGames and InstaWin only) Certification from the machine manufacturer signifying that it has extensively tested the electronic gaming machine as a component terminal of the electronic gaming system, including its bill validator housing and components, and has been found to be secured; or, copy of a certification issued by a reputable gaming laboratory if the machine manufacturer fails to submit the preceding prescribed certification.)
- d. Remarks (Other concerns that need to be included)

IV. BINGO SYSTEM

New Upgrade **Name:** _____

(System name, version number and/or code)

- a. Bingo system documents (A description of the bingo system which includes details and technical specifications of the bingo machine or console, along with its components, and flashboard/s; technical and operations manuals)
- b. Certification from supplier or system provider (Certification from the Supplier or system provider signifying that it has tested the traditional bingo system and has been found compliant with subsection (c) under Section 2 of Regulation 8 of the GSRM; or, copy of a certification issued by a reputable gaming laboratory if the supplier or system provider fails to submit the preceding prescribed certification.)
- c. Remarks (Other concerns that need to be included)



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V. TRADITIONAL BINGO GAME New Upgrade **Name:** _____
(Game name, theme, version number and/or code)

- a. Game documents (A description of the traditional bingo game, i.e. bingo game variant, instant game or bingo-related game which is not based on the standard 75-ball bingo, which includes game rules and mechanics, prize payout structure, ticket or card design, bonus features, special prizes and progressive jackpot, if any, master list of outcomes or electronic verifier, if any)
- b. Game parameters (Proposed game parameters including price of ticket or card and progressive increment percentage, if any)
- c. Certification from supplier (Certification from the Supplier signifying that it has tested the traditional bingo game and has been found compliant with subsection (c) under Section 2 of Regulation 8 of the GSRM; or, copy of a certification from a gaming laboratory if the Supplier fails to submit the preceding prescribed certification.)
- d. Remarks (Other concerns that need to be included)

We confirm and undertake to do the following:

- The Operator shall ensure that the above gaming system, games and/or machines comply with the technical standards and requirements prescribed in Regulations 8 and 9 of the Gaming Site Regulatory Manual.
- The Operator (for bingo games) or Service Provider (for electronic games) shall provide a test environment where it shall conduct testing on the electronic bingo system/ electronic gaming system. EG/EBLD representative/s shall observe the conduct of such testing. A certification duly signed by the Operator and Supplier (for bingo games) or Service Provider and Content Provider (for electronic games) shall be submitted signifying that test results in the test environment are compliant with subsection (c) under Section 2 of Regulation 8 of the GSRM.
- The Operator (for bingo games)/ Service Provider (for electronic games) agrees that any deviation from the submitted certifications above may result to suspension of the upgraded electronic gaming/bingo system from the electronic gaming/bingo operation. Any loss incurred due to such remiss shall be solely shouldered by the Operator/Service Provider.
- The Operator/ Service Provider shall not make any change to the parameter settings of any electronic game/electronic bingo game (i.e. bet denomination, minimum or maximum bet, number of bet credits allowed, progressive system groupings, RTP percentage) unless notification/approval is submitted to EG/EBLD.

By: Printed Name: _____ Signature: _____
(Authorized Representative)
Position Title: _____ Date: _____

SECTION B: SUBMISSION INSTRUCTIONS

Once Section A is completed, please submit this form to EG/EBLD along with the necessary attachments. Hard copies may be submitted directly to the EG/EBLD office or scanned copies of the documents may be emailed using the e-mail addresses indicated below:

*E-Games / E-Bingo Licensing Department
Philippine Amusement and Gaming Corporation
PAGCOR Main Corporate Office, 12th Floor, iMET BPO Tower,
CBP-1A Metropolitan Park, Roxas Boulevard, Pasay City
Tel. Nos. 755-3199/755-3299/755-3899/755-3999 loc. 5004 or DL : 755-3907
E-mail address: Gldd.RGUPolicy@pagcor.ph*



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SECTION C: ACTION TAKEN (TO BE FILLED UP BY EG/EBLD)

New/Upgraded electronic gaming/betting system, bingo system, game(s) or electronic gaming/bingo machine request is/are:

A. RECEIVED with assigned **REFERENCE NO.:** _____

By: Printed Name: _____ Signature: _____
(Authorized Representative)
Position Title: _____ Date: _____

B. RETURNED due to incomplete documentation or information.

C. RECOMMENDATION FOR APPROVAL – subject to the coordination by the Service Provider with the Operators of gaming sites offering electronic games or coordination by the Operator of gaming sites offering bingo games with PAGCOR's Compliance Monitoring and Enforcement Department (CMED), whichever is applicable, covering the implementation of this new or upgraded electronic gaming system, electronic bingo system, traditional bingo system, electronic game(s), electronic bingo game, traditional bingo game(s), electronic gaming machine, or electronic bingo machine at the gaming site; and, the condition/s set under **Remarks** below, if any.

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

Approved by:

Assistant Vice President

REMARKS

