

	REMITTANCE PAYMENT PROCESSING REQUEST FORM	Page No.	Page 1 of 1
		Form No.	EG/EBLD - 434
		Rev. No.	1
		Effectivity	JULY 1, 2022

GS Form No. 29

CMED Reference No.: _____

Use this form to transmit payment/s from the Service Provider representing income share/s, fees, and/or any amount due to PAGCOR. Only request forms with correct and complete information and supporting documents will be processed. Failure to provide correct and complete information could result in non-processing of this request.

SECTION A: PAYMENT INFORMATION / DETAILS (TO BE PROVIDED BY THE OPERATOR/SERVICE PROVIDER)

Name of Service Provider/Operator: _____
 TIN of Service Provider/Operator: _____
 Name of PAGCOR-approved Project/s: _____

Nature of Remittance: Daily Remittance Adjustment/s
 Weekly Remittance Others _____
 Monthly Remittance

Payment Mode: Cash Check/s Deposit/s made to PAGCOR OPEX Account

Check Details:

Check No.	Amount*	Date*	Name of Bank & Branch*

- Note: 1) Please fill up this form for deposits made to PAGCOR Bank Account.
 2) It is understood that Check payments shall be subject to three (3) days clearing before issuance of an Official Receipt.
 3) In the event that a check is returned by the bank due to insufficient funds or any other reason, the Operator shall settle the arrears in cash or by issuing a Manager's Check.

Payment Details

Period Covered	PAGCOR Share	Regulator's Fee	Others
Sub-totals			
GRAND TOTAL			

*Please use separate sheet if necessary

By: _____ Date: _____
 (Signature over printed name)

SECTION B: SUBMISSION INSTRUCTIONS

Once Section A and Section B are completed, please submit this form together with supporting payment documents as indicated below:

Note : Please furnish CMED a copy of this form duly received by FMD and copy of the corresponding Official Receipt in the address indicated above

For cash/check payments, please proceed to:

Compliance Monitoring and Enforcement 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. (+632) 8522-0299 / 1357/ 1245 / 1324 loc 5128 / 5125

For deposits made to PAGCOR Opex Acct, please proceed to:

Finance Management Department
 Corporate New World Manila Bay Office
 6th Floor New World Manila Bay Hotel
 1588 M.H. del Pilar corner Pedro Gil Sts., Malate, Manila
 Tel. Nos. 8242-0121 loc. 604

And, e-mail within twenty four (24) hours to:
JoseNoel.Vega@pagcor.ph