	SHIPMENT/SHIP-OUT PROCESSING FEE PAYMENT SLIP FORM	Page No.	Page 1 of 1
		Form No.	EG/EBLD - 1230
		Rev. No.	0
		Effectivity	July 1, 2021

Reference No.:_____

Use this form to endorse and transmit payment/s for shipment/ship-out processing fee due to PAGCOR for the processing of the shipment/ship-out of gaming equipment. Only shipment/ship-out clearance request and approval form with correct and complete information and supporting documents will be processed. Failure to provide correct and complete information could result in non-processing of the said shipment/ship-out request. ***One Shipment/Ship-out Processing Fee Payment Slip Form per approved Shipment/Ship-out Clearance Request and Approval Form***

SECTION A: PAYMENT INFORMATION / DETAILS *(TO BE FILLED UP BY OPERATOR/SERVICE PROVIDER)*

Name of Operator/Service Provider: _____

Site Address *(Office address for Service Provider):* _____

T.I.N. : *(to be filled-up by new Operator/Service Provider only)*: _____

Game Offerings:

_____ Bingo Games
_____ Electronic Games
_____ Sports Betting
_____ Betting Exchange

Payment Mode: ☐ Cash in the amount of _____.

☐ Check/s with details as follows:

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

☐ Bank Deposit

Date of Deposit	Amount*	Name of Landbank Branch	Branch Code

For Bank Deposit please attach copy of bank validated deposit slip.

*1) *Please fill up also for deposits made to PAGCOR OPEX 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 Licensee shall settle the arrears in cash or by issuing a Manager's Check.

SECTION B: PAYMENT DETAILS

☐ *Shipment Clearance*
☐ *Ship-Out Clearance*

Reference no.	Commercial Invoice No.

SECTION C: SUBMISSION INSTRUCTIONS

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

For cash/check payments, please proceed to:

Finance Group – Banking Division (PAGCOR Cashier)
Philippine Amusement and Gaming Corporation
6/F New World Manila Bay Hotel, 1588 M.H Del Pilar
Cor. Pedro Gil St., Malate, Manila

- Issuance of O.R. by FTD shall be a pre-requisite for processing of shipment/ship-out clearance.

For deposits to PAGCOR Opex Account, here are the bank details:

Account Name: **PAGCOR OPEX Fund**
Account no: **C/A No. 3402-1036-70**
Landbank Branch: LBP Plaza, Malate, Manila

- PAGCOR shall not be held liable for any delay in the processing caused by incomplete submissions.