



Reference No.: _____

SHIPMENT/SHIP-OUT PROCESSING FEE PAYMENT SLIP FORM

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 LICENSEE/OPERATOR)

Licensee Operator Bingo Games Poker Electronic Games Sports Betting Betting Exchange

Name of Licensee/Operator:

Name of Licensed Casino/Gaming Site:

Address:

T.I.N. : (to be filled-up by new Licensee/Operator only)

Payment Mode: Cash in the amount of Check/s with details as follows:

Table with columns: Check No., Amount*, Date*, Name of Bank & Branch*

Bank Deposit

Table with columns: 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 (TO BE FILLED UP BY PAGCOR GLDD)

Shipment Clearance Ship-Out Clearance GLDD 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:

Gaming Licensing and Development Department Philippine Amusement and Gaming Corporation Rm. 314 3rd Floor PAGCOR House 1330 Roxas Boulevard, Ermita, Manila Tel. Nos. 254-9153 / 521-1542 loc. 376, 206

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

- Issuance of O.R. by FTD shall be a pre-requisite for processing of shipment/ship-out clearance. PAGCOR shall not be held liable for any delay in the processing caused by incomplete submissions.

Note : Please furnish GLDD with a copy of this form duly received by FTD and copy of the corresponding Official Receipt (O.R.).