



PHILIPPINE AMUSEMENT AND GAMING CORPORATION

Creating Opportunities Beyond Gaming

June 8, 2021

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Gentlemen/Mesdames:

We write with reference to the updated Casino Regulatory Manual (CRM) forms in view of the changes resulting from the recent creation of Compliance Monitoring and Enforcement Department – Integrated Resorts (CMED-IR) that shall cover the operations of all licensed casinos in Entertainment City, Clark Group of Casinos and Thunderbird casinos.

In this regard, please be informed that the PAGCOR's Board of Directors approved in its meeting on June 3, 2021 the inclusion of the following updated/revised CMED IR templates/forms to the currently implemented CRMs to replace the corresponding CRM Forms listed thereat, with implementation to be effective immediately:

1. Daily Meter Reading Report - revised CRM Form No. 40;
2. Turnover Based Income Report – revised CRM Form No. 41;
3. Cash Flow Income Report – revised CRM Form No. 42;
4. Comparative Income Report – revised CRM Form No.43;
5. Machine Verification Checklist – revised CRM Form No. 44;
6. Job Order – replacement for Job Order Form (CRM Form No. 45);
7. Jackpot Verification – replacement for Jackpot Certification Form (CRM Form No. 46);
8. Stress Test – replacement for Stress Test Checklist (CRM Form No. 47); and
9. Break Seal and Seal Back – replacement for Slot Break Seal Form (CRM Form No. 49) and Slot Seal Back Form (CRM Form No. 50).

The above updated CRM forms may now be viewed and downloaded at the link: <https://pagcor.ph/regulatory/casinotemplate2.php> of “Licensed Casinos” page at the PAGCOR's Regulatory website.

Thank you.

Very truly yours,



ANGELINE P. PAPICA-ENTIENZA
Assistant Vice President
Gaming Licensing and Development Department

cc: The Vice President, LRG
The A/AVP, CMED-IR