

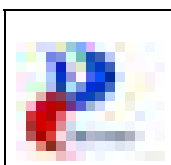


REMOTE OPERATIONS AND ANCILLARY SERVICES DEPT.
CHECKLIST OF REQUIREMENTS
 (SPECIAL CLASS OF BPO)

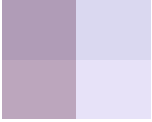
Page 1 of 3

A. NEW APPLICATION

1. Letter of Intent addressed to the Chairman and CEO of PAGCOR
2. Proof of Payment of the Application Fee.
3. Duly accomplished and notarized Application Form
4. Certified true copy of the Certificate of Registration from the Securities and Exchange Commission
5. Certified true copy of the Articles of Incorporation (AOI) and By-Laws;
 - i. Primary purpose must be in line with the purposes of BPOs;
 - ii. Authorized Capital Stock of at least Ten Million Pesos (Php10,000,000.00), with a Paid-up Capital Stock of at least Two Million Pesos (Php2,000,000.00);
6. Certified true copy of the latest General Information Sheet including the beneficial owner page
7. Company Profile
8. Organizational Chart indicating name of person and position in the company with signature of the personnel who prepared the same
9. Business Plan / Business Concept including necessary documents relative to the applicant's operations such as Manuals / Guidelines
10. Duly accomplished and notarized Personal Disclosure Sheet (PDS) of all Directors, Officers and the Authorized Representative of the corporation
Note: Form may be downloaded in the ROASD website
11. Board Resolution appointing the company's Authorized Representative to PAGCOR
12. Copy of the Contract of Lease for the operating site
13. Valid Mayor's Permit / Business Permit
14. Certified true copy of Bureau of Internal Revenue (BIR) Certificate of Registration
15. Apostilled/consularized copy of the Service Agreement with the licensed gaming operator abroad
16. Apostilled/consularized copy of the company registration documents of the gaming operator abroad (including Register of Directors or foreign equivalent)
17. Apostilled/consularized copy of the gaming operator's license
18. Notarized Undertaking that the company will not: (i) Accept bets and handle payouts; (ii) Engage in illegal activities; and (iii) Provide services to unlicensed gaming operators
19. Probity Checker Final Report
Note: Probity results shall be submitted by the probity checker directly to PAGCOR; the company must ensure timely compliance with the probity requirements to prevent delay in processing.

	REMOTE OPERATIONS AND ANCILLARY SERVICES DEPT. CHECKLIST OF REQUIREMENTS (SPECIAL CLASS OF BPO)	Page 2 of 3
---	--	--------------------

B. RENEWAL	
1. Letter of Intent addressed to the Chairman and CEO of PAGCOR	
2. Proof of Payment of the Renewal Fee.	
3. Duly accomplished and notarized Application Form	
4. Certified true copy of the latest General Information Sheet including the beneficial owner page	
5. Updated Organizational Chart indicating name of person and position in the company	
6. Updated Business Plan/Business Concept of the applicant including the necessary documents relative to the operations such as Manuals/Guidelines	
7. Updated Personal Disclosure Sheet of all Directors, Officers, and Authorized Representative of the corporation <i>Note: Form may be downloaded in the ROASD website</i>	
8. Updated Board Resolution appointing the company's Authorized Representative to PAGCOR	
9. Copy of the Contract of Lease for the operating site	
10. Updated Mayor's Permit / Business Permit	
11. Latest Income Tax Return and proof of remittance	
12. Latest proof of remittance to SSS, HDMF, and PhilHealth	
13. Valid Certificate of Registration with Anti-Money Laundering Council	
14. Apostilled/consularized copy of the Service Agreement with the licensed gaming operator abroad	
15. Apostilled/consularized copy of the company registration documents of the gaming operator abroad (including Register of Directors or foreign equivalent)	
16. Apostilled/consularized copy of the gaming operator's license	
17. Updated notarized Undertaking that the company will not: (i) Accept bets and handle payouts; (ii) Engage in illegal activities; and (iii) Provide services to unlicensed gaming operators	
18. Probity Checker Final Report <i>Note: Probity results shall be submitted by the probity checker directly to PAGCOR; the company must ensure timely compliance with the probity requirements to prevent delay in processing.</i>	

	REMOTE OPERATIONS AND ANCILLARY SERVICES DEPT. CHECKLIST OF REQUIREMENTS (SPECIAL CLASS OF BPO)	Page 3 of 3
---	--	-------------

C. ADDITIONAL GAMING OPERATORS	
1. Letter of Intent addressed to the Chairman and CEO of PAGCOR	
2. Proof of Payment of the Application Fee.	
3. Duly accomplished and notarized Application Form	
4. Apostilled/consularized copy of the Service Agreement with the licensed gaming operator abroad	
5. Apostilled/consularized copy of the company registration documents of the gaming operator abroad	
6. Apostilled/consularized copy of the gaming operator's license	
7. Updated notarized Undertaking that the company will not: (i) Accept bets and handle payouts; (ii) Engage in illegal activities; and (iii) Provide services to unlicensed gaming operators	
8. Letter of Consent from all operator/s allowing the SCBPO to render service to other gaming operator/s	