



REMOTE PLAY (SM) LICENSE REQUIREMENTS (NEW APPLICATION)

A. ORIGINAL DOCUMENTARY REQUIREMENTS

1. Letter of intent addressed to the Chairman and CEO of PAGCOR;
2. Duly accomplished and notarized application form; (OGLD Form No.1635);
3. *Securities and Exchange Commission (SEC) Registration;
4. *Articles of Incorporation (AOI) and By-Laws duly stamped and received by SEC;
 - i. AOI must show that gaming is one of the primary purposes of business. If secondary, a copy of the Board's resolution on the same must be submitted;
 - ii. Authorized Capital Stock of at least One Hundred Million Pesos (Php100,000,000.00), with a Paid-up Capital Stock of Twenty-Five Million Pesos (Php25,000,000.00);
5. *Latest General Information Sheet (GIS) with beneficial owner page;
6. Company Overview and Profile;
7. Organizational Chart indicating person occupying the position;
8. Duly accomplished and notarized Personal Disclosure Sheet (PDS) (OGLD Form No. 1050) of Authorized Representative, Key Officers and Directors of the corporation with the following attachments
 - i. For Filipino Citizens – copy of government issued ID
 - ii. For Foreign Nationals – copy of valid passport
9. Board Resolution or Secretary's Certificate of the appointment of Authorized Representative;
10. Mayor's Permit / Business Permit;
11. *Bureau of Internal Revenue (BIR) Certificate of Registration;
12. Satisfactory results of ocular inspection;
13. Result of evaluation issued by an accredited probity checker of the OGLD; *and*
14. Proof of payment of the Application Fee.

****Certified True Copy of document***

B. LOCATION/BUSINESS REQUIREMENTS

1. Remote Play (SM) Manual of the corporation;
2. Operating site may be within a PAGCOR-operated casino or licensed casino with a junket agreement or integrated resorts; provided, that the host casino or integrated resort must give its consent to the proposed Remote Play (SM) operations;
3. Lease contract or certificate of ownership of operating site indicating floor area; and
4. Original or Certified True Copy of Letter of No Objection from the Local Government Unit where the gaming operations shall be conducted.

C. PRE-OPERATIONAL REQUIREMENTS

1. Posting of the performance bond;
2. Submission of the website/s where Remote Play (SM) will be conducted;
3. Certification from an independent testing laboratory of the following standards and requirements:
 - i. GLI 11 – Gaming Devices in Casinos;
 - ii. PAGCOR Technical Standards for Electronic Gaming Machines ver. 1.0; and
 - iii. Certification attesting to the Internet Protocol (IP) blocking of all Philippine IP addresses.
4. Final inspection of the Licensee's office and all its related facilities, whether owned or outsourced, and system walkthrough of the Remote Play (SM) Platform, from player registration to income reporting, to determine the full compliance of its system with the regulations and its capability and readiness to fulfill the prescribed scope of service; and
5. Full simulation of the Remote Play (SM) must be conducted and approved by PAGCOR.

NOTE:

All documentary requirements **must be labeled** and arranged in order as listed in the Checklist of Requirements. All documentary requirements must be printed on an **A4-size paper** for submission to OGLD Office.

APPLICATIONS WITH INCOMPLETE INFORMATION / REQUIREMENTS WILL NOT BE ACCEPTED.