

	SHIPMENT/SHIP-OUT PROCESSING FEE PAYMENT SLIP FORM	Page No.	Page 1 of 1
		Form No.	GLDD - 1202
		Revision No.	3
		Effectivity	June 12, 2023

Use this form to transmit payment/s for shipment/ship-out processing fee due to PAGCOR relative to the processing of shipment/ship-out of gaming equipment and gaming paraphernalia. Only Shipment/Ship-out Clearance Request 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 Approval Form.**

SECTION A: PAYMENT INFORMATION / DETAILS (TO BE FILLED UP BY LICENSEE/SUPPLIER)
☐ Licensee

☐ Supplier

Name of Licensee/Supplier:

Address:

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

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 a 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 period before an Official Receipt is issued by FTD.
- 3) In the event that a check is returned by the bank due to insufficient funds or any other reason, the Licensee/Supplier 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 the supporting payment documents as indicated below:

For cash/check payments, please proceed to:
Gaming Licensing and Development Department
Philippine Amusement and Gaming Corporation

12th Floor iMET BPO Tower CBP-1A Metropolitan Park
Roxas Blvd., Pasay City

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

- 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.