

	REMOTE PLAY SLOT MACHINE REQUEST FOR BREAK SEAL AND SEAL BACK FORM	PAGE NO.	Page 1 of 3
		FORM NO.	OGLD-368
		REVISION NO.	0
		EFFECTIVITY	Oct. 18, 2023

Use this form to notify PAGCOR regarding for Break Seal and Seal Back of Slot Machines. Please accomplish this form by providing correct and complete information. The Licensee shall submit this form to OGLD at least **three (3) business days** prior to intended date of implementation.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF THE BREAK SEAL AND SEAL BACK ACTIVITY.

Licensee: _____

Location: _____ Date: _____

Purpose : _____

(Please specify the reason e.g. for movement, change in parameter settings, conversion, cessation, RAM corrupted etc.)

Date of Activity: _____ Number of machines: _____

Time duration: _____ Effectivity Date: _____

SECTION A: BREAK SEAL AND SEAL BACK OF REMOTE PLAY SLOT MACHINE (TO BE PROVIDED BY LICENSEE)

Gaming Equipment:		Action taken:	
☐	SM	☐	For RAM Clear
☐	Controller	☐	No RAM Clear
☐	Server	☐	For Repair
☐	Others: _____	☐	For Replacement
a. The conduct of break seal and seal back activity shall be coordinated with the Compliance Monitoring and Enforcement Department and the PAGCOR Monitoring Team.			
Name of Requestor :		Signature :	
Position Title :		Date :	

SECTION B: SUBMISSION INSTRUCTIONS

Once Section A is completed, please submit this form to OGLD along with the necessary attachments. Hard copies may be submitted directly to the OGLD office or scanned copies of the documents may be emailed using the e-mail address of the concerned Licensee indicated below:

Offshore Gaming Licensing Department
Philippine Amusement and Gaming Corporation
6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Street, Malate, Manila 1004
Tel. No. (02)8242-01-21
E-mail address: ogld@pagcor.ph

If submission of this notification form is done thru e-mail, the Licensee should ensure that the email has been duly received and acknowledged by OGLD. The Licensee shall be notified by OGLD also thru e-mail confirming receipt of this form. If no-e-mail confirmation is received from OGLD, the Licensee should submit the hard copy directly to OGLD.

SECTION C : ACTION TAKEN (TO BE FILLED UP BY OGLD)

a. ACKNOWLEDGEMENT OF NOTIFICATION

RECEIVED with reference no. _____
By: Printed Name: _____ Signature: _____
Position Title: _____ Date and Time: _____

b. FOR APPROVAL

Approved by: Printed Name: _____ Signature: _____
Position Title: _____ Date and Time: _____



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INVENTORY LIST OF REMOTE PLAY SLOT MACHINES FOR BREAK SEAL AND SEAL BACK

No.	SM No.	PAGCOR Tag No.	Serial No.	Link	Game Name	Remarks
1						
2						
3						
4						
5						
6						
7						
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12						
13						
14						
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