



JACKPOT VERIFICATION

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Form No.	CMED IR- 471
Revision No.	1
Effectivity	July 12, 2023

LICENSEE: _____

DATE: _____

CLUSTER: _____

TIME: _____

A. MACHINE TYPE : Jackpot ☐ Stand-alone Progressive ☐ Progressive/Bonus Jackpot ☐

B. MACHINE DETAILS

LOCATION : _____ LINK NAME : _____

SERIAL NUMBER : _____ AMOUNT (PHP) HIT : _____

ASSET NO. / MACHINE ID : _____ GAME OUTCOME : _____

MANUFACTURER : _____ HANDPAY SLIP NUMBER : _____

GAME THEME : _____ OTHER INFORMATION : _____

GAME VERSION : _____

DENOMINATION : _____

RTP % : _____

CURRENT SEAL NUMBER : _____

C. VERIFICATION PROCEDURE (CHECKING OF THE ACTUAL MACHINE STATUS DURING JACKPOT)

(Please check the box "Yes", "No" or "NA" for the actual machine status).

- Yes ☐ No ☐ NA ☐ 1. The winning machine door is locked.
- Yes ☐ No ☐ NA ☐ 2. The winning machine has no signs of tampering.
- Yes ☐ No ☐ NA ☐ 3. The winning machine has no error or faulty message displayed on the gaming machine or progressive display.
- Yes ☐ No ☐ NA ☐ 4. Shows the correct winning amount on the winning game machine or progressive display.
- Yes ☐ No ☐ NA ☐ 5. Noticeable indicator such as "visible" e.g. glowing light (LED) or "audible" message of the winning machine.
- Yes ☐ No ☐ NA ☐ 6. Fulfilled the prescribed jackpot game rule, condition and features.

REMARKS:

PREPARED BY:

VERIFIED BY:

VERIFIED BY:

DESIGNATION FULLNAME ID OVER SIGNATURE

LICENSEE REPRESENTATIVE

Date : _____

DESIGNATION FULLNAME ID OVER SIGNATURE

LICENSEE REPRESENTATIVE

Date : _____

DESIGNATION FULLNAME ID OVER SIGNATURE

LICENSEE REPRESENTATIVE

Date : _____

NOTED BY:

WITNESSED BY:

RECEIVED BY (FOR PMT COPY):

DESIGNATION FULLNAME ID OVER SIGNATURE

LICENSEE REPRESENTATIVE

Date : _____

DESIGNATION FULLNAME ID OVER SIGNATURE

LICENSEE REPRESENTATIVE

Date : _____

DESIGNATION FULLNAME ID OVER SIGNATURE

PAGCOR MONITORING TEAM REPRESENTATIVE

Date Received : _____