



REMOTE OPERATIONS AND ANCILLARY SERVICES DEPT.
CHECKLIST OF REQUIREMENTS
 (REMOTE PLAY SLOT MACHINE LICENSE)

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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. The 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 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);	
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. Remote Play Slot Machine Manual of the Corporation	
10. Duly accomplished and notarized Personal Disclosure Sheet (PDS) of all Directors, Officers and the Authorized Representative of the corporation <i>Note: Form may be downloaded in the ROASD website</i>	
11. Board Resolution appointing the company's Authorized Representative to PAGCOR	
12. Copy of the Contract of Lease for the operating site <i>Note: 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</i>	
13. Valid Mayor's Permit / Business Permit	
14. Certified true copy of Bureau of Internal Revenue (BIR) Certificate of Registration	
15. Certified True Copy of Letter of No Objection from the Local Government Unit	
16. 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>	