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Form No.	CMED IR - 465
Revision No.	1
Effectivity	July 12, 2023

LICENSEE: _____ CLUSTER: _____ DATE: _____ SHIFT: _____

PREPARED BY: _____ VERIFIED BY: _____ VERIFIED BY: _____ RECEIVED BY: _____

AMBASSADOR, SM/EGO

O/MANAGER / SUPERVISOR, SM/EGO

AUDITOR, FINANCE

PAGCOR MONITORING TEAM (PMT)

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