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		Effectivity	January 16, 2025

EG FORM No.14

Type or print in block letters the needed information on the spaces provided. Put a cross [x] in the box, if one is provided. If a question does not apply to you, write "N/A". Use additional sheet/s for the information whenever necessary. You must provide all required information. Otherwise, your application will be returned.

PAGCOR reserves the right to request additional information.

Cut-off time for submission of application forms shall be 4:00 P.M.

SECTION A: APPLICATION DETAILS

☐ Gaming System Service Provider

☐ Data/Content Streaming Provider

1. APPLICANT COMPANY

2. BUSINESS ADDRESS

(Floor, Building Name or Number, Street)

(Barangay, Town/City, Postal Code)

3. OFFICE CONTACT DETAILS

(Telephone No.)

(Mobile No.)

(E-mail Address)

4. GAME OFFERING/S APPLYING FOR

KINDLY CHECK APPLICABLE TYPE OF GAME/S

☐ Electronic (eCasino) Games

☐ Numeric Games

☐ Specialty Games

☐ Traditional Bingo Games

☐ Online Poker Games

☐ Electronic Bingo (eBingo) Games

☐ Sport Betting

☐ Others: _____

5. BRAND AND DOMAIN NAME IF ANY

6. LIVE STUDIO PRODUCTION (For Data/Content Streaming Provider Applicants)

Live Studio Address

(Floor, Building Name or Number, Street)

(Barangay, Town/City, Postal Code)

7. GAMING SYSTEM SERVICE PROVIDER CONTRACTED (For Data/Content Streaming Provider Applicants)

7.1. Company Name

7.2. Business Address

(Floor, Building Name or Number, Street)

(Barangay, Town/City, Postal Code)

7.3. Office Contact Details

(Telephone No.)

(Mobile No.)

(Email Address.)

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8. AUTHORIZED REPRESENTATIVE

8.1. Complete Name _____
(Family Name/First Name/Middle Name)

8.2. Role or Position in the Company _____

8.3. Contact Details _____
(Telephone No.) _____ (Mobile No.) _____
(E-mail Address) _____

Attached is the Secretary's Certificate or Board Resolution designating the authorized representative to transact with PAGCOR and sign documents on behalf of the company.

SECTION B: DOCUMENTARY REQUIREMENTS

	DATE RECEIVED by EGLD
1. Company Profile	_____
2. Detailed location sketch of company office and live studio gaming set-up (as necessary)	_____
3. Copy of Registration Certificate from SEC, Articles of Incorporation and By-Laws, duly filed with the SEC. A capitalization of One Hundred Million Pesos (PhP100 Million) authorized capital stock and Twenty-five Million Pesos (PhP25 Million) paid-up capital stock shall be required for all Applicants for <u>Gaming System Service Provider</u> .	_____
4. Copy of Latest General Information Sheet (GIS) duly filed with SEC	_____
5. Copy of valid Mayor's Permit/Business Permit/Municipal License from the location of the company office	_____
6. Copy of BIR Registration Certificate	_____
7. Notarized written disclosure that the Applicant has the capability to provide the services (outlined in the Scope of Service under the existing Regulatory Framework) including gaming equipment and paraphernalia, if need be, that are in accordance with PAGCOR's prescribed standards.	_____
8. Notarized written disclosure of the description of any of the following events that occurred during the past five (5) years up to the latest date that are material to an	_____
a. Any bankruptcy petition filed by or against any business of which such person was a director or shareholder either at the time of the bankruptcy or within two (2) years prior to that time;	
b. Any conviction by final judgment, including the nature of the offense, in a criminal proceeding, domestic or foreign, or being subject to a pending criminal proceeding, domestic or foreign, excluding traffic violations and other minor offenses;	
c. Being subject to any order, judgment, or decree, not subsequently reversed, suspended, or vacated, of any court of competent jurisdiction, domestic or foreign, permanently, or temporarily enjoining, barring, suspending, or otherwise limiting his involvement in any type of business of gaming activities; and	
d. Being found by a domestic or foreign court of competent jurisdiction (in a civil action), PAGCOR, or a domestic regulatory organization to have violated gaming law or regulation, and the judgment has not been reversed, suspended, or vacated.	
9. Notarized written disclosure that prospective Applicant is not an Affiliate of any existing Service Providers under the same category, such as when they are subsidiaries or with interlocking or common directors; or a director of the Service Provider should not be related by affinity or consanguinity within 3rd civil degree to any director of an existing Service Provider under the same category.	_____
10. Business plan / Business Concept detailing the prospective gaming operations of the Applicant, including the necessary documents relative to such gaming operations (i.e., Systems Manual per game offering and its Implementing Rules and Guidelines), among others.	_____
11. Certificate of Enrollment issued by Gaming Licensing and Development Department (GLDD).	_____

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SECTION B: DOCUMENTARY REQUIREMENTS

	DATE RECEIVED by EGLD
12. Applicant for Gaming System Service Provider shall submit the following documentary requirements: a. Original copy of bank certification with a minimum of Fifty Million Pesos (PhP50 Million) b. Original copy of Notarized written disclosure that the Applicants' EGS and OGP have the Internet Protocol (IP) blocking applied to the platform for all other IP addresses excluding the Philippine IP addresses, where player registration and placing bets emanating from outside the Philippines shall not be allowed/accepted. c. Original copy of Notarized written disclosure that the applicant shall provide servers for the EGS that are either located physically in a Tier 1 Data Center within the Philippines or via cloud computing services.	_____ _____ _____
13. Local Applicant for Data/Content Streaming Provider shall submit the following documentary requirements: a. A duly executed Service Agreement with PAGCOR-accredited Gaming System Service Provider or Operator, as applicable. b. The Applicant shall comply with the following guidelines on live dealer data/content streaming, where a corresponding notarized sworn undertaking shall be submitted. i. Applicant's EGS and OGP must have IP blocking on all addresses except the Philippines IP address designated by the concerned Gaming System Service Provider. ii. Designs printed on table layouts should show the logo, name and/or brand name of the concerned Data/Content Streaming Provider. iii. Data/Content from live dealer gaming studio set-up shall be streamed only to PAGCOR-licensed electronic games gaming venues. iv. Production facility for data/content streaming shall exclusively cater to electronic games gaming venues only, where no Offshore Gaming Operations (POGO) shall be allowed. c. General Implementing Rules and Guidelines (IRG) for data/content streaming of live games, where subsequent Supplemental IRG (e.g. game rules and mechanics) for each live game, if necessary, shall likewise be submitted. d. Duly filed-out EG Forms 47 for approval of Cards, Tables, and other Gaming Paraphernalia.	_____ _____ _____ _____ _____ _____ _____ _____

SECTION C: DECLARATION

By signing below, we declare that:

- The information contained in this application for accreditation including all documents submitted relative to this application are valid, true and correct.
- We have executed this statement with the knowledge that misinterpretation or failure to reveal information requested may be deemed sufficient cause for disapproval/denial of this application for accreditation or revocation of the Service Provider Accreditation if application for accreditation has been approved by the time such misrepresentation or act of omission is discovered.
- We agree to the following:
 - to furnish any further information that PAGCOR may require when considering this application
 - to notify PAGCOR immediately of any material changes on the information provided in this application for accreditation
 - that any person named within this Accreditation Form is authorized to release any information requested by PAGCOR
- In order to establish that the Service Provider is under control and management of persons of integrity and competence who are of sound character and financial status, we hereby grant authorization for PAGCOR to undertake extensive due diligence enquiries, and to request and receive information about the Service Provider and the individuals named from third parties.

Name: _____
(Authorized Representative)

Signature: _____

Date: _____

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SECTION D: SUBMISSION INSTRUCTIONS

Once Section C is completed, please submit/mail/e-mail this form to EGLD together with supporting documents to the address/e-mail address indicated below:

Electronic Gaming Licensing Department
 Philippine Amusement and Gaming Corporation
 PAGCOR Corporate Office, MET LIVE BUILDING
 Central Business Park 1-A, Macapagal Boulevard
 Cor. EDSA Extension, Pasay City, 1300
 Tel. Nos. (+632) 8522-0299 Loc. 1574 / 1575
 E-mail address: eGaming_Policy@pagcor.ph

SECTION E: EVALUATION (TO BE ACCOMPLISHED BY EGLD)

A. EVALUATION OF DOCUMENTS SUBMITTED

- ☐ Application for accreditation is found to be in order with complete documentary requirements
- ☐ Returned due to incomplete or incorrect document/information

Acknowledged by:

Evaluator *Authorized Representative*

Date: _____ Date: _____

B. PAYMENT OF ACCREDITATION FEE AND/OR PROCESSING FEE

Date of Payment: **DCSP** _____
Evaluator

GSSP _____
Evaluator

C. INSPECTION AND TESTING

Date of Inspection/Testing _____
Evaluator

Results based on Inspection/Testing Report

☐ Satisfactory _____
Evaluator

☐ Repeat Testing _____
Evaluator

D. PROBITY CHECKING

☐ Compliant with probity requirements _____
Evaluator

☐ Non-compliant with probity requirements _____
Evaluator

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SECTION E: EVALUATION (TO BE ACCOMPLISHED BY EGLD)

E. ISSUANCE DATE OF PERMIT TO HOLD (PTH)	_____	_____	<i>Evaluator</i>
F. RECOMMENDATION FOR APPROVAL			
☐ OK for Board Approval			
G. DATE OF BOARD APPROVAL	_____	_____	<i>Evaluator</i>
H. POSTING OF CORRESPONDING CASH BOND FOR GSSP	_____	_____	<i>Evaluator</i>
I. NOTICE TO COMMENCE OPERATIONS			
☐ DCSP	_____	_____	<i>Evaluator</i>
☐ GSSP	_____	_____	<i>Evaluator</i>

NOT FOR SALE

The Anti-Red Tape Law (R.A. 9485) imposes stiff penalties on fixers