

	INSTALLATION AND/OR OPERATION OF ELECTRONIC GAMING MACHINES NOTIFICATION FORM	Page No.	Page 1 of 2
		Form No.	GLDD-974
		Revision No.	6
		Effectivity	Aug. 20, 2025

CRM Form No. 13

*Use this form to notify PAGCOR regarding operation of Electronic Gaming Machines (EGMs) in the casino. Please accomplish this form by providing correct and complete information. The Licensee shall submit this form to GLDD at least **one (1) business day** prior to intended date of implementation.*

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF THE EGMs WHICH HAVE BEEN INSTALLED AND LAUNCHED INTO OPERATION IN THE CASINO.

Licensee : _____
 Casino Location: _____ Date : _____

Check the applicable box. If notification involves installation of EGMs, fill up Item A of Section A. If notification involves launching of EGMs into operation, fill up Item B of Section A.

SECTION A: OPERATION OF EGMs (TO BE PROVIDED BY LICENSEE)

☐ **A. Installation of the following EGMs in the casino as detailed below:**

SM NO.	SERIAL NO.	TYPE (Link/SA)	Game Theme	Location	NUMBER OF EGMs		
					Current Qty. of EGMs in the Casino (a)	Qty. of New/Add'l. EGMs (b)	Total EGMs in the Casino After Installation (a+b)

(Note: Please use additional sheet/s if the space provided above is not sufficient.)

Installation date: _____

☐ **B. Launching of the following EGMs into operation in the casino as detailed below:**

SM NO.	SERIAL NO.	TYPE (Link/SA)	Game Theme	PAGCOR Tag No.	Location in the Casino

(Note: Please use additional sheet/s if the space provided above is not sufficient.)

Launching date: _____

This is to certify that the functionality test conducted on the above EGMs yielded favorable results.

 Signature over Printed Name
 (PMT Representative)

 Date

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We confirm and undertake to do the following:

- A functionality test shall be conducted on the EGMs in order to ensure that actual machine settings will reflect the approved parameter settings and EGM transactions are captured by the Casino Management System. Functionality test shall be conducted based on a checklist which shall be prepared by the Licensee. The results of the functionality test should be favorable prior to commercial operation of the EGMs.
- Surveillance camera that shall be installed by the Licensee to effectively monitor the abovementioned EGMs is compliant with Regulation 7 of the Casino Regulatory Manual for Licensed Land-Based Casinos.
- The installation of the EGMs is compliant with the gaming capacity ratio for EGMs which is four (4) slot machines for every two (2) Standard Hotel Rooms and Standard Hotel Room Equivalents and two (2) terminals for every two (2) Standard Hotel Rooms and Standard Hotel Room Equivalents for ETG machines.
- The installation and launching of the EGMs into operation shall be closely coordinated with Compliance Monitoring and Enforcement Department – Integrated Resorts 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 GLDD via the PAGCOR Enterprise Content Management System (ECMS) which may be accessed through the following URL: www.ecms.pagcor.ph.

If submission of this form is done through the ECMS, an e-mail notification confirming receipt shall be received. The status of the application can be viewed and monitored through the online account created using the same system. Operator can also download and print the acknowledgment generated as proof of submission.

If no e-mail notification is received, the Operator may inquire from the Gaming Licensing & Development Department through the contact details:

Tel. No. (+632)8522-0299/8522-1357/8522-1324 (Local 1148)

SECTION C: ACKNOWLEDGMENT OF NOTIFICATION (TO BE FILLED OUT BY GLDD)

☐ **RECEIVED** with **REFERENCE NO.** _____

By: **Printed Name:** _____ **Signature:** _____
Position Title: _____ **Date:** _____