



MACHINE VERIFICATION CHECKLIST

Page No.	Page ___ of ___
Form No.	CMED IR-469
Revision No.	1
Effectivity	July 12, 2023

LICENSEE: _____

DATE: _____

CLUSTER: _____

TIME: _____

MACHINE DETAILS		JACKPOT LINK DETAILS	
LOCATION	: _____	JACKPOT LINK NAME	: _____
SERIAL NUMBER	: _____	JACKPOT LEVEL #s	: _____
ASSET NO. / MACHINE ID	: _____	LEVEL 1	: _____
PAGCOR TAG	: _____	LEVEL 2	: _____
MANUFACTURER	: _____	LEVEL 3	: _____
GAME THEME	: _____	LEVEL 4	: _____
GAME TYPE	: _____	LEVEL 5	: _____
DENOMINATION	: _____	LEVEL 6	: _____
CURRENT SEAL NUMBER	: _____		

Kindly see attached documents for more machine specifications (options, setups, configurations, interface, peripherals of hardware & software' machine, game, jurisdictions, credit limit, denom, progressive level, languages, COMMS, RTP%, bonuses, vouchers, min/max RTP%, min/max bets, firmware, versions, button test, etc.) through customized machine verifications of the Licensee.

PREPARED AND COMPLETED BY:

VERIFIED BY:

NOTED BY:

LICENSEE TECHNICIAN

LICENSEE MANAGER/SUPERVISOR

PAGCOR MONITORING TEAM