



# ELECTRONIC GAMING MACHINE MODIFICATION NOTIFICATION FORM

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Form No.	GLDD – 1027
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 37

Use this form to notify PAGCOR regarding Electronic Gaming Machine modification. 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 MODIFIED EGM GAME THEME, PLATFORM SOFTWARE/FIRMWARE AND BILL VALIDATOR IN THE CASINO.**

Licensee : \_\_\_\_\_  
 Name of Casino : \_\_\_\_\_ Date : \_\_\_\_\_  
 Date of Implementation : \_\_\_\_\_

Check the applicable box. If notification involves upgrading of EGM game theme, fill up Item A of Section A. If notification involves upgrading of EGM platform software/firmware, fill up Item B of Section A. If notification involves upgrading of EGM bill validator, fill up Item C of Section A.

## SECTION A: UPGRADING OF EGM GAMETHHEME, PLATFORM SOFTWARE/ FIRMWARE AND BILL VALIDATOR (TO BE PROVIDED BY LICENSEE)

A. UPGRADING OF EGM GAME THEME with corresponding certification from an independent gaming laboratory duly recognized by PAGCOR attached as Annex \_\_\_\_\_

SM NO.	SERIAL NO.	MANUFACTURER	GAME NAME	GAME VERSION	
				From	To

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

B. UPGRADING OF EGM PLATFORM SOFTWARE / FIRMWARE with corresponding certification from an independent gaming laboratory duly recognized by PAGCOR attached as Annex \_\_\_\_\_

SM NO.	SERIAL NO.	MANUFACTURER	GAME NAME	PLATFORM SOFTWARE/FIRMWARE VERSION	
				From	To

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

C. UPGRADING OF EGM BILL VALIDATOR with corresponding release notes issued by manufacturer/supplier attached as Annex \_\_\_\_\_

SM NO.	SERIAL NO.	MANUFACTURER	GAME NAME	BILL VALIDATOR	
				From	To

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



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We confirm and undertake to do the following:

1. RAM clear procedures to be conducted on the EGMs shall be in accordance with Regulation 23 Part 2 Section 3 of the Casino Regulatory Manual (CRM).
2. A joint meter reading to be conducted on the EGMs shall be in accordance with Regulation 4 Section 5 of the CRM.
3. A stress test shall be conducted on the EGMs to ensure that said modification will not affect the parameter settings and that EGM transactions are captured by the Casino Management System. Stress test shall be conducted based on a test script which shall be prepared by the Licensee. The results of the stress test should be favorable prior to commercial operation of the EGMs.
4. The abovementioned undertakings shall be carried out in close coordination with the Compliance Monitoring and Enforcement Department and the PAGCOR Monitoring Team.

Printed Name : \_\_\_\_\_ Signature : \_\_\_\_\_  
 Position Title : \_\_\_\_\_ Date: \_\_\_\_\_

## SECTION B: SUBMISSION INSTRUCTION

Once Section A is completed, please submit this form to GLDD. Hard copies may be submitted directly to the GLDD office or scanned copies of the documents may be e-mailed using the e-mail address of the concerned licensed casino indicated below:

Gaming Licensing and Development Department  
 Philippine Amusement and Gaming Corporation  
 12<sup>th</sup> Floor, iMET BPO Tower, CBP-1A Metropolitan Park, Roxas Blvd, Pasay City  
 Tel. No. (02) 755-3199 / 755-3299 / 755-3999  
 E-mail addresses: gldd\_resortsworldmanila@pagcor.ph  
 gldd\_bloomberryresorts@pagcor.ph  
 gldd\_codmanila@pagcor.ph

If submission of this notification form is done thru e-mail, the Licensee should ensure that it has been duly received and acknowledged by GLDD. The Licensee shall be notified by GLDD thru e-mail confirming receipt of this notification form. If no e-mail confirmation is received from GLDD, the Licensee should submit the notification form's hard copy directly to GLDD.

## SECTION C: ACKNOWLEDGEMENT OF NOTIFICATION (TO BE FILLED UP BY GLDD)

RECEIVED with REFERENCE NO. \_\_\_\_\_

By: Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Position Title: \_\_\_\_\_ Date: \_\_\_\_\_