



**ELECTRONIC GAMING MACHINES
GAME CONVERSION NOTIFICATION
FORM**

Page No.	Page 1 of 2
Form No.	GLDD-971
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 11

Use this form to notify PAGCOR regarding Electronic Gaming Machines (EGMs) game conversion 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 GAME CONVERSION OF EGMs IN THE CASINO.

Licensee : _____
 Name of Casino : _____ Date : _____
 Date of Implementation : _____

SECTION A: PROPOSED EGMs GAME CONVERSION (TO BE PROVIDED BY LICENSEE)

Please be informed of the EGMs game conversion in the casino as detailed below:

Manufacturer: _____

SM No.	Serial No.	Type (Link/SA)	PAGCOR Tag No.	Game Themes	
				From	To

Proposed Parameter Settings for New Games of the abovementioned EGMs:

Serial No.	Game Theme	Deno	Jackpot Level	Jackpot Range		Jackpot RTP%		Total Jackpot RTP%	Base Game RTP%	Total Payout %
				Min.	Max.	Start Up %	Increment %			

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

We confirm and undertake to do the following:

- The return-to-player (RTP) percentage of each EGM is within the range of ninety percent (90%) to less than ninety five percent (95%), which is the minimum RTP percentage requirement of EGM under Regulation 4 Section 3 of the Casino Regulatory Manual.
- The Licensee warrants that the new game of each EGM is consistent with the game certified to have been tested by an independent gaming laboratory duly recognized by PAGCOR and passed any of the EGM technical standards namely, GLI-11, Macau, Singapore, Australia or any gaming jurisdiction in the United States of America.
- A joint meter reading with the PAGCOR Monitoring Team (PMT) shall be conducted before the breaking of seal for the opening of logic door. Inspection of the meters shall likewise be jointly conducted with the PMT after re-sealing of the logic door has been effected.
- RAM clear procedures shall be in accordance with Regulation 23 Part 2 Section 3 of the Casino Regulatory Manual.
- A stress test shall be conducted on the EGMs in order to ensure that actual machine settings will reflect above parameter settings and 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.
- Actual machine setting of each EGM shall reflect the RTP settings indicated above.
- Any losses resulting from deviation to the above parameter settings shall be solely shouldered by the Licensee.
- The abovementioned undertakings shall be carried out in close coordination with the Compliance Monitoring and Enforcement Department and the PMT.

Name of Requestor : _____ Signature : _____
 Position Title : _____ Date: _____



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SECTION B: SUBMISSION INSTRUCTIONS

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 emailed using the e-mail address of the concerned licensed casino indicated below:

Gaming Licensing and Development Department
Philippine Amusement and Gaming Corporation
12TH Floor, iMET BPO Tower, CBP-1A, Metropolitan Park, Roxas Blvd, Pasay,
Tel. No. 755-3199/755-3999

E-mail addresses: gldd_resortsworldmanila@pagcor.ph / gldd_widuscasino@pagcor.ph
gldd_oxfordprincesscasino@pagcor.ph / gldd_fontanacasino@pagcor.ph
gldd_casablancacasino@pagcor.ph / gldd_bloomberryresorts@pagcor.ph
gldd_fiestacasino@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 to GLDD.

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

RECEIVED with REFERENCE NO. _____

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