



GAMING CHIPS AND PLAQUES REQUEST AND APPROVAL FORM

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Form No.	GLDD-976
Revision No.	0
Effectivity	September 1, 2019

CRM Form No. 15

Use this form to request approval from PAGCOR of the proposed gaming chips and plaques to be used in the casino. Only request form with correct and complete information will be processed. Failure to provide correct and complete information could result in non-processing of the request.

PLEASE ALLOW TEN (10) BUSINESS DAYS FOR GLDD TO PROCESS YOUR REQUEST

Licensee: _____

Casino Location: _____

Chip/Plaque Manufacturer or Supplier

Name: _____

Address: _____

Licensee's intended use for the chips/plaques: _____

Check the applicable box. For submission of initial/original proposed gaming chips and plaques, fill up Item A of Section A. For submission of modifications to the previously approved gaming chips and plaques, fill up Item B of Section A.

SECTION A: DETAILS OF PROPOSED GAMING CHIPS AND PLAQUES (TO BE PROVIDED BY LICENSEE)

A. Proposed gaming chips and plaques with corresponding artworks attached as Annex _____

This is also to certify and confirm that the artworks for both gaming chips and plaques, which are drawn to actual size or larger in scale are consistent with PAGCOR's requirements and indicates, at a minimum, the following:

1. Measurement of thickness, diameter (for chips) and length of sides (for plaques);
2. Exact color and design of each face and edge of the chip and plaque;
3. Security features installed on the chip or plaque;
4. Name of issuing casino inscribed on each face; and
5. Value of the chip or plaque inscribed on each face.

B. Proposed modifications to previously approved gaming chips and plaques with corresponding artwork attached as Annex _____

This is also to certify and confirm that the modifications to the artworks for both gaming chips and plaques, which are drawn to actual size or larger in scale are consistent with PAGCOR's requirements and indicates, at a minimum, the following:

1. Measurement of thickness, diameter (for chips) and length of sides (for plaques);
2. Exact color and design of each face and edge of the chip and plaque;
3. Security features installed on the chip or plaque;
4. Name of issuing casino inscribed on each face; and
5. Value of the chip or plaque inscribed on each face.

OTHER DOCUMENTS FOR SUBMISSION

The following documents are to be submitted along with this application:

a. From the Chip/Plaque Manufacturer

1. A certification under oath or notarized affirmation, executed by its authorized signatory, that it has a



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written system of internal control that describes in detail the current administrative, accounting and security procedures which are utilized in the manufacture, storage and shipment of the gaming chips, plaques and related materials.

2. A copy of the written internal control system it employs, which shall include at a minimum, a detailed, narrative description of the procedures and controls implemented to ensure the integrity and security of the manufacturing process, from design through shipment.

b. From the Licensee

1. A certification stating that it has conducted due diligence on and is satisfied with the gaming chip/plaque manufacturer's system of internal control.
2. The internal control procedures it plans to make use of documenting the distribution, redemption, receipt and inventory of gaming chips and plaques.

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

SECTION B: SUBMISSION INSTRUCTION

Once Section A is completed, please submit this form to GLDD along with the necessary attachments. 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 City
 Tel. No. (02) 755-3199 / 755-3299 / 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

SECTION C: ACTION TAKEN (TO BE FILLED UP BY GLDD)

Proposed gaming chips and plaques is/are:

- A. **RETURNED** due to insufficient details and/or incomplete documentation
- B. **RECEIVED FOR PROCESSING** with assigned **REFERENCE NO.** _____

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

- C. **RECOMMENDATION FOR APPROVAL** subject to Licensee's submission to GLDD of Shipment Clearance Request and Approval Form and/or Local Purchase Clearance Request and Approval Form covering the importation and/or local purchase of said gaming chips and plaques.

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

Approved by:

GARRY B. EVANGELISTA
 Senior Regulatory Officer