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		Form No.	GLDD – 1026
		Revision No.	0
		Effectivity	September 1, 2019

CRM FORM NO. 17

Use this form to request shipment clearance from PAGCOR on importations of equipment and/or paraphernalia necessary for the Casino operations. Only requests with correct, complete information and documentary requirements will be processed. Applications with incorrect and/or incomplete information will be returned.

PLEASE ALLOW 14 BUSINESS DAYS FOR GLDD TO PROCESS YOUR REQUEST.

SECTION A: SHIPMENT CLEARANCE REQUEST (TO BE FILLED UP BY LICENSEE)

This is to request approval to import:
(Put an [X] mark on any of the following)

- | | |
|--|---|
| <input type="checkbox"/> Gaming Table(s) | <input type="checkbox"/> Slot Machine(s) |
| <input type="checkbox"/> Playing Card(s) | <input type="checkbox"/> Electronic Table Game(s) |
| <input type="checkbox"/> Slot Spare Part(s) | <input type="checkbox"/> Chips/Plaques |
| <input type="checkbox"/> Table Layout(s) | <input type="checkbox"/> Game Conversion Kit(s) |
| <input type="checkbox"/> Surveillance Equipment | <input type="checkbox"/> Slot Machine Signage(s) |
| <input type="checkbox"/> Gaming Paraphernalia | <input type="checkbox"/> Table & Slot Management System |
| <input type="checkbox"/> Bill Validator/Acceptor | <input type="checkbox"/> Other Gaming Equipment |

Description: _____

Purpose/Use of Item: casino floor stocks/spare warranty/replacement

Casino Location _____

SECTION A.1.: FOR IMPORTATIONS OF SLOT MACHINE(S), ELECTRONIC TABLE GAME(S), CONVERSION KIT(S) OR CASINO MANAGEMENT SYSTEM (TO BE FILLED UP BY LICENSEE)

We are submitting the accompanying Certification/s from International Gaming Laboratory duly recognized by PAGCOR for the following:

- | | |
|---|--|
| <input type="checkbox"/> Slot Machine(s) | <input type="checkbox"/> Game Conversion Kit(s) |
| <input type="checkbox"/> Electronic Table Game(s) | <input type="checkbox"/> Casino Management System(s) |

SECTION A.2: CUSTOMS AND DUTIES EXEMPTION (TO BE FILLED UP BY LICENSEE)

Importation of the abovementioned Subject Item(s) is/are:

- For availment of PAGCOR's Duty/Tax Free privileges.
- Duty/Tax Free privileges covered under Import Permits filed by Licensee with _____.
- Customs and duties taxes for the account of Licensee.

Shipping Documents Attached:
(Put an [X] mark on any of the following)

Commercial Invoice No. _____
Pro-forma Invoice No. _____
Tax Invoice No. _____

Name of Supplier : _____

Address : _____

Supplier's PAGCOR Registration No. _____ Validity Period : _____

Shipment Point of Origin : _____ Name of Broker : _____

SECTION B: TERMS AND CONDITIONS

- Gaming tables, slot machine, electronic table games, playing cards, chips/plaques, surveillance equipment, other gaming equipment, gaming devices, table layouts and casino systems must undergo prior evaluation and approval by PAGCOR, before a Licensee may request shipment clearance for importation of the same, otherwise, the request for shipment clearance shall be rejected by GLDD.
- A supplier of gaming equipment and paraphernalia, surveillance equipment, casino systems and all other equipment and paraphernalia to be used in the Casino, must be accredited by PAGCOR. A shipment clearance request on importation from a supplier who is not PAGCOR-accredited shall be returned by GLDD.
- If approval is granted by GLDD on the shipment request, Licensee shall ensure that all items shipped shall be strictly within the quantities and description indicated in the PAGCOR approved shipping documents. Items which are found to be in excess of those or are not indicated in the PAGCOR-approved shipping documents are deemed unauthorized and may be subject to confiscation by appropriate government authorities. PAGCOR reserves the right to disclose such unauthorized items to appropriate government authorities.
- Before the shipment is turned over to the Licensee, a representative from Compliance Monitoring and Enforcement Department (CMED) shall conduct an inspection and inventory on the same.
- Any subsequent movement of said items shall require written notification to PAGCOR prior to implementation.
- The importation of the above items is required in the conduct of casino operations and that the same are for exclusive use of the casino only.

This is to certify that the aforementioned are true, correct, complete and consistent with the attached shipping documents. In addition, we hereby agree to abide by the terms and conditions under Section B above.

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

SECTION C: SUBMISSION INSTRUCTIONS

Once Sections A and B are 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 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 / gldd_codmanila@pagcor.ph

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

A. RETURNED due to the following reasons:

- Incomplete information and/or supporting shipping documents
- Incorrect information vis-à-vis supporting shipping documents
- Supplier is not PAGCOR-accredited
- No prior review of proposed importation
- No Certifications from Int'l Gaming Laboratory duly recognized by PAGCOR attached (for Slot Machine(s), Electronic Table Game(s), Game Conversion Kit(s) or Casino Management System(s))

B. RECEIVED FOR PROCESSING with assigned Reference No. _____

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

C. RECOMMENDATION FOR APPROVAL

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

Approved by:

“This shipment approval is valid until _____.”

For endorsement to the following department/s:

INSPECTION AND INVENTORY OF SHIPMENT

T O : THE ASSISTANT VICE PRESIDENT, CMED

Requesting for the following:



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1. A representative from CMED, together with the Licensee, to conduct a joint inspection and inventory of the Subject Items in order to verify that items shipped are within the approved shipping documents and for inventory purposes, before the same are turned over to the Licensee.
2. Submission of an Inspection and Inventory Report to GLDD after the conduct of said activity.
3. CMED ensures that item/s shipped is/are used according to the intended purpose.

CUSTOMS AND DUTIES EXEMPTION

T O : THE ASSISTANT VICE PRESIDENT, PPD

Please refer to Section A.2 for Customs and Duties Exemption of the subject item/s for importation. Also attached for your reference is duly accomplished "Certification" for said shipment request.