



**PERMANENT DECOMMISSIONING OF
ELECTRONIC GAMING MACHINES
NOTIFICATION FORM**

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Form No.	GLDD - 983
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 23

Use this form to notify PAGCOR regarding permanent decommissioning of Electronic Gaming Machines (EGMs). Please accomplish this form by providing correct and complete information. The Licensee shall submit this form to GLDD at least **two (2) business days** prior to intended date of implementation.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT ON THE EGMs WHICH HAVE BEEN DECOMMISSIONED.

Licensee : _____
Casino Location : _____ Date : _____
Date of Implementation : _____

SECTION A: PROPOSED PERMANENT DECOMMISSIONING OF EGMs (TO BE FILLED UP BY THE LICENSEE)

I. DETAILS

Please be informed of the permanent decommissioning of the following EGMs:

Item No.	Manufacturer	Game Theme	EGM Serial No.	Manufacturing Plate No.	Date Manufactured	PAGCOR Inventory Tag No.
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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

Reason for Decommissioning: _____

II. ACCOMPANYING DOCUMENTS

Copies of the following shipment documents covering the EGMs to be decommissioned should be submitted to GLDD along with this notification form.

- A. For casinos whose importations availed of PAGCOR's customs and duties tax exemptions:
1. Endorsement letter from the Department of Finance (DOF) – Revenue Express Lane to the Commissioner of Customs, Manila, granting customs and duties taxes exemption on the shipment;
 2. Bureau of Internal Revenue – Customs Declaration;
 3. Assessment Notice;
 4. Commercial Invoice/Pro-forma Invoice/Tax Invoice No.;
 5. Packing List and Bill of Lading or Airway Bill;



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- B. For casinos whose importations are covered by an Import Permit filed with a Special Economic Zone Authority:
1. Commercial Invoice/Pro-forma Invoice/Tax Invoice No.;
 2. Packing List and Bill of Lading or Airway Bill.

In addition to the above documents, the Licensee shall submit a written approval from the Special Economic Zone Authority that issued the Import Permit for the EGMs allowing for the disposal/permanent decommissioning of the concerned EGMs.

We confirm and undertake to do the following:

- The abovementioned undertaking shall be carried out in close coordination with the Compliance Monitoring and Enforcement Department, PAGCOR Monitoring Team, and the Bureau of Customs (when necessary).
- For Licensed Casinos whose importation availed of PAGCOR's customs and duties tax exemptions, permanent decommissioning shall not be carried out unless PAGCOR has obtained a written approval from the DOF.

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

SECTION B: SUBMISSION INSTRUCTIONS

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,
 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 directly to GLDD.

Note: Please accomplish the following forms in relation to the permanent decommissioning of EGMs:

1. **Form 24 – Certificate of Permanent Decommissioning of Electronic Gaming Machines** – to be accomplished and submitted to PAGCOR once permanent decommissioning has been completed
2. **Form 25 – Inspection & Inventory Checklist of Component Parts of Electronic Gaming Machines for Permanent Decommissioning** – to be attached to Form 24 above
3. **Form 26 – Summary Inventory Report of Electronic Gaming Machine Component Parts Salvaged for Future Use** – to be attached to Form 24 above
4. **Form 28 – EGM Condemnation Plan (Checklist of Electronic Gaming Machines Component Parts for Destruction)** – to be attached to Form 24 above

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

RECEIVED with REFERENCE NO. _____

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

