



**SUMMARY INVENTORY REPORT OF ELECTRONIC
GAMING MACHINES COMPONENT PARTS
SALVAGED FOR FUTURE USE**

Page No.	1 of 2
Form No.	GLDD - 1004
Revision No.	0
Effectivity	September 01, 2019

CRM FORM NO. 26

This form summarizes the total quantity of component parts of permanently decommissioned electronic gaming machines (EGMs) which are salvaged for future use. The Licensee shall monitor the usage of these component parts. The Licensee shall submit a Report on the Usage and Inventory of Salvaged EGM Component Parts to the Compliance Monitoring and Enforcement Department (CMED) on a quarterly basis.

Notification per GLDD Ref. No.: _____

Particulars	Total Quantity per Inventory	REMARKS
<u>MPU AND GAME MODULE</u>		
MPU Main Processing Unit	□	_____
Mother Board	□	_____
MPU Wires, Ribbon Connectors and Harness	□	_____
<u>MAIN BOARDS</u>		
Back Plane Board	□	_____
Distribution Board	□	_____
Input Output Board	□	_____
<u>BODY FRAME</u>		
Main Cabinet Chassis	□	_____
<u>POWER SUPPLY UNIT</u>		
Power Supply Unit	□	_____
Power Cord	□	_____
Power Supply Wires, Connectors and Harness	□	_____
<u>DISPLAYS SIGNAGE</u>		
Top Graphic Display PC / LCD	□	_____
Top Illuminated Glass, Game Paytable and Manufacturer	□	_____
Tablet Display	□	_____
Belly Illuminated Glass, Game Paytable and Manufacturer	□	_____
Label Display	□	_____
LED Digital Display	□	_____
Lights /Leds	□	_____
Video Monitor/LCD/REELS	□	_____
<u>INTERFACE BOARDS</u>		
Subsidiary Interface Board/ Progressive Link Interface Board	□	_____
Card Readers	□	_____
System Interface Board Module	□	_____
Player Tracking System Module	□	_____
<u>COIN OPERATION ACCESSORIES</u>		
Coin Comparator	□	_____
Hopper Unit	□	_____
Coin In/Out Sensor	□	_____



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Coin Head

Coin Tray

BILL OPERATION ACCESSORIES

Bill Validator

Stacker Cassette/ Cash Box

Stacker Housing

Printer

INPUT AND OUTPUT PARTS

Spin Lever/ Handle Mechanism

Button Pannel

Speakers

Mechanical Meters/Counter

Sensor Switches

Tower Light

OTHERS *(please specify)*

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Date of Inspection and Inventory: _____

Inspection and Inventory performed by:

Licensee's Authorized Representatives:

PAGCOR Monitoring Team Representatives:

Printed Name and Signature, Designation

Printed Name and Signature, Designation

Printed Name and Signature, Designation

Printed Name and Signature, Designation