



ELECTRONIC GAMING MACHINE CONDEMNATION PLAN

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Form No.	GLDD - 1006
Revision No.	0
Effectivity	September 1, 2019

CRM FORM NO. 28

Checklist of Electronic Gaming Machine Component Parts for Destruction

Licensee shall accomplish this form upon issuance by the Department of Finance (DOF) of a written clearance for the EGM's permanent decommissioning and endorsement to the Bureau of Customs (BOC). This form shall accompany Form No. 24 (Certificate of Permanent Decommissioning of Electronic Gaming Machines) and shall indicate the manner of destruction of the EGM component parts. A "one form per EGM" policy shall be implemented.

Notification per GLDD Ref. No.: _____

Name of Licensee: _____
Licensed Casino: _____
Date of Destruction: _____
Venue of Destruction: _____

EGM Serial No.:		PAGCOR Tag Serial No.:	
Game Theme:		Manufacturer:	

A. ELECTRONIC GAMING MACHINE CRITICAL COMPONENT PARTS

PARTICULARS	SERIAL NO.	MANNER OF DESTRUCTION AND OTHER REMARKS (Pls check manner of destruction)			
		POUNDING	BREAKING	CUTTING	OTHERS (Pls. Specify)
EGM Cabinet					
Serial and Information Plate (attach a legible image/photocopy)					
Game EPROM IC Chip / Compact Flash					
Operating System EPROM IC Chip / Compact Flash					

B. ELECTRONIC GAMING MACHINE OTHER COMPONENT PARTS

PARTICULARS	MANNER OF DESTRUCTION AND OTHER REMARKS (Pls check manner of destruction)			
	POUNDING	BREAKING	CUTTING	OTHERS (Pls. Specify)
MPU AND GAME MODULE				
MPU Main Processing Unit				
Mother Board				
MPU Wires, Ribbon Connectors and Harness				
MAIN BOARDS				
Back Plane Board				
Distribution Board				
Input Output Board				
BODY FRAME				
Main Cabinet Chasis				
POWER SUPPLY UNIT				
Power Supply Unit				
Power Cord				
Power Supply Wires, Connectors and Harness				
DISPLAYS SIGNAGE				
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				
INTERFACE BOARDS				
Subsidiary Interface Board / Progressive Link Interface Board				
Card Readers				
System Interface Board Module				
Player Tracking System Module				



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PARTICULARS	MANNER OF DESTRUCTION AND OTHER REMARKS <small>(Pls check manner of destruction)</small>			
	POUNDING	BREAKING	CUTTING	OTHERS <small>(Pls. Specify)</small>
COIN OPERATION ACCESSORIES				
Coin Comparator				
Hopper Unit				
Coin In / Out Sensor				
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 Panel				
Speakers				
Mechanical Meters / Counter				
Sensor Switches				
Tower Light				
OTHERS (Pls. Specify)				

Destruction performed by:

Licensee's Authorized Representatives:

Printed Name and Signature, Designation

Printed Name and Signature, Designation

Witnessed by:

PAGCOR Monitoring Team Representatives:

Printed Name and Signature, Designation

Printed Name and Signature, Designation