



JACKPOT CERTIFICATION FORM

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| Form No. | GLDD – 1035 |
| Revision No. | 0 |
| Effectivity | September 1, 2019 |

CRM FORM NO. 46

JACKPOT CERTIFICATION FORM

Licensed Casino _____

| | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| GAMING DAY | MANUFACTURER | MACHINE NO. | JACKPOT VALUE | |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| TIME | LINK NAME | DENO | CANCEL CREDIT | ACTUAL AMOUNT |

ALL SIGNATORIES HAVE ATTESTED THE VERACITY AND VALIDITY OF THIS JACKPOT

| NAME/DESIGNATION | I.D. NO. | DEPARTMENT | SIGNATURE |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

- | | | |
|--|---|--|
| <input type="checkbox"/> Cash Express | <input type="checkbox"/> Mystical Temple | <input type="checkbox"/> Manny Pacquiao |
| <input type="checkbox"/> Fire & Ice | <input type="checkbox"/> Wheel of Fortune | <input type="checkbox"/> Fireworks |
| <input type="checkbox"/> Party Time | <input type="checkbox"/> Hot Hot Hot | <input type="checkbox"/> Bunk Buster |
| <input type="checkbox"/> Fort Knox | <input type="checkbox"/> Roaring Tiger | <input type="checkbox"/> Sex in the City |
| <input type="checkbox"/> Jackpot Party | <input type="checkbox"/> Fa Fa Fa | <input type="checkbox"/> Cai Shen Mystery |
| <input type="checkbox"/> Pink Panther | <input type="checkbox"/> Thunder Heart | <input type="checkbox"/> Glamour Cash |
| <input type="checkbox"/> Life of Luxury | <input type="checkbox"/> Money Train | <input type="checkbox"/> Star Gate |
| <input type="checkbox"/> Sports of Kings | <input type="checkbox"/> Catch Me | <input type="checkbox"/> Fishing for Jackpot |
| <input type="checkbox"/> Red Hot | <input type="checkbox"/> Dollar Power | <input type="checkbox"/> Others |
| <input type="checkbox"/> Zorro | <input type="checkbox"/> Virtual Fighter | _____ |

MACHINES ACTUAL STATUS DURING JACKPOT

| Yes | No | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Machines door is locked. |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Signs of possible tampering. |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Error or Malfunction message display screen |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Machine's monitor shows the message and indicates that has been won. |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. LED/MDC display shows the message and indicating that jackpot has been won. |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Jackpot/amount is capture in the control box (applicable to Link Jackpot with (#) only |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Fulfilled Jackpot feature/condition (applicable to Link Jackpot with (*)only.) |