

Reference No.: _____

 LICENSED CASINO'S SHIPMENT/SHIP-OUT PROCESSING FEE PAYMENT SLIP FORM	Page No.	Page 1 of 1
	Form No.	GLDD - ____
	Revision No.	1
Effectivity	September 1, 2019	

Use this form to endorse and transmit payments for shipment/ship-out processing fee due to PAGCOR for the processing of the shipment/ship-out of gaming equipment and paraphernalia for traditional bingo suppliers and/or spare parts for non-traditional bingo suppliers. Only shipment/ship-out approval form with correct and complete information and supporting documents will be processed. Failure to provide correct and complete information could result in non-processing of the said shipment/ship-out request. One Shipment/Ship-out Processing Fee Payment Slip Form per approved Shipment/Ship-out Supplier Clearance Request Form.

SECTION A: PAYMENT INFORMATION / DETAILS (TO BE FILLED UP BY SUPPLIER)

Name of Licensee/Casino: _____

Address: _____

T.I.N. : (to be filled-up by new Licensee) _____

Payment Mode: Cash in the amount of _____.

Checks with details as follows:

Check No.	Amount*	Date*	Name of Bank & Branch*

Bank Deposit

Date of Deposit	Amount*	Name of Landbank Branch	Branch Code

For Bank Deposit please attach copy of bank validated deposit slip.

- 1) * Please fill up also for deposits made to PAGCOR OPEX Account.
- 2) It is understood that Check payments shall be subject to three (3) days clearing before issuance of an Official Receipt.
- 3) In the event that a check is returned by the bank due to insufficient funds or any other reason, the Licensee shall settle the arrears in cash or by issuing a Manager's Check.

SECTION B: PAYMENT DETAILS (TO BE FILLED UP BY PAGCOR GLDD)

<input type="checkbox"/> Shipment Clearance	GLDD Reference no. _____
<input type="checkbox"/> Ship-Out Clearance	Commercial Invoice No. _____

SECTION C: SUBMISSION INSTRUCTIONS

Once Section A is completed, please submit this form together with supporting payment documents as indicated below:

For cash/check payments, please proceed to:

Gaming Licensing and Development Department
 Philippine Amusement and Gaming Corporation
 12th Floor iMET BPO Tower CBP-1A Metropolitan Park
 Roxas Blvd., Pasay City

For deposits to PAGCOR OpeX Account, here are the bank details:

Account Name: PAGCOR OPEX Fund
 Account no: C/A No. 3402-1036-70
 Landbank Branch: LBP Plaza, Malate, Manila
 Note : Please furnish GLDD with a copy of this form duly received by FTD and copy of the corresponding Official Receipt (O.R.).

- Issuance of O.R. by FTD shall be a pre-requisite for processing of shipment/ship-out clearance.
- PAGCOR shall not be held liable for any delay in the processing caused by incomplete submissions.