

Annex F

Amendments to the Regulatory Framework for the Accreditation
of Gaming System Administrators Rev. No. 0
(Date of Approval: July 10, 2026)

FROM	TO
III. ACCREDITATION PROCEDURES 19. Upon voluntary cancellation of accreditation, the GSA shall undertake the required post-operational activities prior to the refund of the PCD. a. The GSA shall be required to submit the following: i. Board Resolution signifying the request for refund of PCD and the	III. ACCREDITATION PROCEDURES 19. Upon cancellation of accreditation, the provisions on post-operational activities shall apply: a. Upon issuance by the EGLD of the notice of approval of the cancellation of accreditation, whether caused by voluntary application, revocation, or any other cause, the GSA shall undertake the following post-operational activities, as applicable, within ninety (90) days from the date of notice of cancellation of accreditation: i. Electronic Gaming System (EGS) and Online Gaming Platform (OGP) shall remain accessible solely for fund withdrawal transactions only for a <u>maximum period of sixty (60) days</u>. Thereafter, the GSA shall remove all gaming-related digital assets from equipment/terminals and fully deactivate its EGS / OGP. ii. Removal of all PAGCOR-related collaterals, including PAGCOR logo, and any displayed copy of accreditation certificate/s from its office premises b. Submit to the EGLD the duly accomplished Request for Refund of Performance Cash Deposit (EG Form No. 40) together with the following documentary requirements: i. Notarized Board Resolution signed by at least the majority of the Board of Directors signifying

assignment/appointment of the authorized representative to transact/sign documents relative thereof; and ii. Original copy of corresponding Official Receipt (OR) issued by PAGCOR for the PCD. If the same is not available, an Affidavit of Loss and a Board Resolution attesting the same shall be presented.	the request for refund of PCD and the assignment / appointment of the authorized representative to transact/sign the documents relative thereto. ii. Original copy of corresponding Official Receipt (O.R.) issued by PAGCOR for the PCD. If the same is not available, an Affidavit of Loss and a Board Resolution attesting the same shall also be presented. iii. Notarized sworn affidavit stating the following: • That the GSA has notified its contracted PAGCOR-accredited entities on its service decommissioning following the cancellation of its accreditation; • That the GSA has removed all PAGCOR-related collaterals, including PAGCOR logo, and any displayed copy of accreditation certificate from its office premises; • That the GSA has removed all gaming-related digital assets from equipment / terminals and fully deactivated its EGS / OGP • That the arrears with the GSA's stakeholders (i.e., rent, utilities, suppliers, salaries of employees) have been paid; and • That the GSA acknowledges that the deactivation of EGS/OGP shall not diminish its liability for any unsettled player funds arising from its
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b. The EGLD shall evaluate and initiate the preparation of the PCD Schedule. The same shall be forwarded to the PAGCOR's Accounting Department for the determination of outstanding obligations and computation/verification of the final amount for a refund.	operations during the period of accreditation, and that it remains fully responsible for such obligations including any subsequently determined claims under applicable Philippine laws. iv. Copy of latest General Information Sheet (GIS) and Beneficial Ownership Declaration form duly acknowledged/authenticated by the SEC v. Copy of Certificate of Incorporation vi. Release, Waiver, and Quitclaim c. The CMED-EG shall conduct verification of the GSA's compliance with the post-operational activities to ensure that the same are undertaken by the GSA within the prescribed period, where a corresponding report shall be submitted to the EGLD indicating the results of CMED-EG's verification. The CMED-EG shall strictly monitor the post-operational activities of GSAs resulting from the cancellation of accreditation, including but not limited to the full deactivation of EGS/OGP. d. The EGLD shall evaluate and initiate the preparation of the PCD Schedule. The same shall be forwarded to the Accounting Department (AD) for the determination of outstanding obligations and computation/verification of the final amount for a refund.
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c. Upon compliance of the GSA with the submission of documentary requirements, post-operational activities, and the final amount for refund have been verified, the EGLD shall recommend to the PAGCOR Board of Directors the refund of the GSA's PCD, net of any outstanding obligations to PAGCOR. Outstanding obligations if any shall be offset against its PCD prior to the release of the refund.

e. Upon compliance of the GSA with the submission of documentary requirements, post-operational activities, and the final amount for refund have been verified, the EGLD shall recommend to the PAGCOR Board of Directors the refund of the GSA's PCD, net of any outstanding obligations to PAGCOR. Outstanding obligations if any shall be offset against its PCD prior to the release of the refund.