

	BINGO PROGRAM/ CARD/LINK NOTIFICATION FORM	Page No.	Page 1 of 3
		Form No.	EGLD - 432
		Rev. No.	4
		Effectivity	August 17, 2023

GS Form No. 26

CMED Reference No.: _____

Use this form to notify Compliance Monitoring and Enforcement Department (CMED) regarding implementation of modification/s to, new program/component or change of bingo program, conversion of bingo cards or installation of Bingo Link for the traditional bingo game offering at the gaming site. Please accomplish this form by providing correct and complete information. The Operator shall submit this form to CMED at least one (1) business day prior to intended date of implementation. Cut-off for submission of notifications shall be 4:00 P.M.

PLEASE NOTE THAT PAGCOR RESERVES THE RIGHT TO CONDUCT POST-AUDIT OF THE NEW, MODIFICATION TO, CHANGE OF BINGO PROGRAM, CONVERSION OF BINGO CARDS OR BINGO LINK AT THE PAGCOR-APPROVED GAMING SITES HOSTING BINGO GAMES.

Name of Operator: _____ GL. No.: _____

(As reflected in the license)

Gaming Site Name: _____

Gaming Site Location: _____

(As reflected in the license)

Date of Implementation: _____

Check the applicable box. For submission of the documents on new bingo program or component, attach documents listed under Item A of Section A. For submission of documents on proposed modification to bingo program, fill up Item B of Section A. For submission of documents on proposed change of bingo program, fill up Item C of Section A. For submission of documents on proposed conversion of bingo card, fill up Item D of Section A. For submission of documents on proposed installation of Bingo Link, fill up Item E of Section A.

SECTION A: BINGO PROGRAM DETAILS (TO BE PROVIDED BY OPERATOR)

☐ **A. New Bingo Program/Component** (Regular and/or special bingo games using the standard 75-ball bingo)

Please be informed of the implementation of new bingo program/component for traditional bingo game offering of the gaming site. Attached are documents containing the following details:

- | | |
|-------------------------------|--|
| a. Description of bingo games | (The brief description of each bingo game to be offered including illustration of each winning game pattern and the order that games will be played;) |
| b. Prizes for distribution | (The prizes to be offered, including jackpot and consolation prizes, any factors used or conditions set in determining the manner of winning the prize such as but not limited to ball bracket and prize leveling for each prize.) |
| c. Price of cards or package | (The price of cards or package of cards for each game or session.) |
| d. Duration of the program | (The duration of the bingo program including the date of implementation.) |
| e. Payout percentage | (The computation of payout percentage for the each game and session) |

☐ **B. Modification to Bingo Program**

Please be informed of the bingo program modification/s in traditional bingo game offering of the gaming site as detailed below:

	FROM	TO
a. Winning game patterns	_____	_____
b. Order of bingo games	_____	_____
c. Prizes (jackpot and/or consolation)	_____	_____
d. Ball bracket	_____	_____
e. Prize leveling	_____	_____
f. Price of Bingo cards and packages	_____	_____
g. Joining fee	_____	_____
h. Pot money	_____	_____
i. Others	_____	_____

Attached is a copy of previously approved bingo program and the modified bingo program.

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☐ **C. Change of Bingo Program**

Please be informed of the change of bingo program for traditional bingo game offering of the gaming site as detailed below:

FROM			TO			Date of Implementation
Name of Bingo Program or Event	CMED Reference No.*	Approval Date	Name of Bingo Program or Event	CMED Reference No.*	Approval Date	

(Note: Please use additional sheet/s if the space provided above is not sufficient.)

*Attach copy of both previously approved bingo programs, if no CMED Reference No. could be provided.

☐ **D. Conversion of Bingo Cards**

Please be informed of the conversion of bingo cards for traditional bingo game offering of the gaming site as detailed below:

FROM						TO					
Name/Type (# ON)	Serial Nos.	Production Nos.	Color	Old Inventory	New Inventory	Name/Type (# ON)	Serial Nos.	Production Nos.	Color	Old Inventory	New Inventory

(Note: Please use additional sheet/s if the space provided above is not sufficient.)

*Attach copy of bingo card with original design and its corresponding converted bingo card, i.e. carbonized duplicated card, etc.

☐ **E. Installation of Bingo Link**

Please be informed of the installation of Bingo Link for traditional bingo game offering of the gaming site. Attached are documents containing the following details:

a. Description of Bingo Link	(The brief description of the bingo link to be installed including its model name, version code or number, if any.)
b. Bingo Link documents	(A description of Bingo Link which includes details and specifications of the additional equipment along with the components.)
c. Composition of Bingo Link cluster	(The composition of Bingo Link cluster specifying the host site and the remote sites.)
d. Other documents	(Other concerns that need to be included)

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