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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016163150	correction of year model	diliman	10/10/2016	Implemented - 1		10/11/2016
2016163152	correction of year model	diliman	10/10/2016	Implemented - 1		10/11/2016
2016163155	correction of year model	diliman	10/10/2016	Implemented - 1		10/11/2016
2016163825	correction of year model	diliman	10/10/2016	returned - 1	xgw351 - required value for aircon refrigerant is missing	10/11/2016
2016136100	correction of year model	diliman	10/10/2016	Implemented - 1		10/11/2016
2016164683	correction of year model	pila	10/10/2016	Implemented - 1		10/11/2016
2016171082	correction of year model	taguig	10/10/2016	Implemented - 1		10/11/2016
2016171207	correction of year model	binan	10/10/2016	Implemented - 1		10/11/2016
2016183060	correction of year model	pila	10/10/2016	Implemented - 1		10/11/2016
2016176793	correction of year model	pasig	10/10/2016	Implemented - 1		10/11/2016
2016189140	mv	la trinidad	10/5/2016	Implemented - 1		10/11/2016
2016191438	update plate	alaminos	10/10/2016	Implemented - 1		10/11/2016
				returned - 1	aa36656 - mv does not exist in do	10/11/2016
2016191436	update plate	urdaneta	10/10/2016	returned - 2	erv777 - new plate does not exist in do ; nd53096 - not the originating office	10/11/2016
2016191430	update plate	candon	10/10/2016	returned - 1	qj9643 - not the originating office	10/11/2016
2016191272	correct chassis	mandaluyong	10/10/2016	Implemented - 1		10/11/2016
				returned - 1	nz5819 - different chassis from sales invoice	10/11/2016
2016192633	correct cr number	santa maria	10/10/2016	returned - 1	rmk132 - cr number does not match	10/11/2016
2016192071	rollback transaction	tabaco	10/10/2016	Implemented - 1		10/11/2016
2016191431	update chassis	candon	10/10/2016	Implemented - 2		10/11/2016
2016191427	correct mv file	burgos	10/10/2016	Implemented - 1		10/11/2016
2016191423	correct engine	agoo	10/10/2016	Implemented - 1		10/11/2016
2016192252	correct engine/chassis	guagua	10/10/2016	Implemented - 1		10/11/2016
2016192279	correct engine	puvrec	10/10/2016	Implemented - 1		10/11/2016
2016193338	correct plate	palayan	10/11/2016	Implemented - 1		10/11/2016
2016193010	correct chassis	quezon city	10/11/2016	Implemented - 1		10/11/2016

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2016193382	correct mv file	sbma	10/11/2016	Implemented - 2		10/11/2016
2016185900	correct engine	iba	10/11/2016	Implemented - 1		10/11/2016
2016193027	correct mv file	malabon	10/11/2016	Implemented - 2		10/11/2016
2016193298	correct plate	iloilo	10/11/2016	returneed - 3	ft5468 - not the originating office ; 4530oc - new plate dpes not exist in do ; fvv453 - new plate does not exist in do	10/11/2016
2016193015	correct goss/ shipping/ net weight and net capacity	camp aguinaldo	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193023	insert special plate number	malabon	10/11/2016	Forwarded to Stradcom for implementation - 2		10/11/2016
2016193025	insert special plate number	malabon	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193026	correct plate number	malabon	10/11/2016	Forwarded to Stradcom for implementation - 2		10/11/2016
2016193028	reprint cr	ncr reg center	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193350	correct temporary plate number	palayan	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193343	correct plate number	palayan	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193380	insert plate number	sbma	10/11/2016	Forwarded to Stradcom for implementation - 3		10/11/2016
2016193130	correct denomination number	caloocan	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193071	insert plate number	makati	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193457	insert plate number	diliman	10/11/2016	Forwarded to Stradcom for implementation - 54		10/11/2016
2016153453	insert special plate number	diliman	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193449	revert old motor vehicle details	caloocan	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193633	insert special plate number	manila north	10/11/2016	Forwarded to Stradcom for implementation - 2		10/11/2016
2016193634	delete duplicate mv record	iriga	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193617	update plate	mabalacat	10/11/2016	Forwarded to Stradcom for implementation - 2		10/11/2016
2016193733	set to fail transaction	tarlac	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016

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2016192638	correct denomination number / type of vehicle	san fernando	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016192767	insert special plate number	iligan	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016192642	set to paid transaction	aritao	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193011	correct engine status	baguio	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193014	correct engine status	baguio	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193489	insert plate number	malolos	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193556	update engine status	baguio	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193557	correct classification	baguio	10/11/2016	Forwarded to Stradcom for implementation - 17		10/11/2016
2016193850	reprint cr	manila north	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193911	set to fail transaction	paranaque	10/11/2016	Forwarded to Stradcom for implementation - 1		10/11/2016
2016193381	Re-assigned Customer ID	SBMA Ext. Ofc	10/11/2016	Forwarded to StradCom-10/12/2016	038619147	
				Compliance:		
				1. Attached documents must be CTC		
				2. Attach CTC of SEC Registration		
2016193296	Correction of Customer Name	Iloilo City DO	10/11/2016	Forwarded to StradCom-10/12/2016	0620100808	
				Compliance:		
				1. NSO Certified BCertificate		
2016193351	Create Customer ID	Sta Maria Ext. Ofc	10/11/2016	Forwarded to StradCom-10/12/2016		
				Compliance:		
				1. Clear copy of CR , HPG Clearance and confirmation request		
				2. 2 gov't issued valid ID's		
2016193099	Correction of Customer Name	Makati City (MV) DO	10/11/2016	Forwarded to StradCom-10/12/2016	1328273903	
				Compliance:		
				1. CTC Deed of Sales		
2016193092	Correction of Customer Name	Makati City (MV) DO	10/11/2016	Implemented	1301466694	10/12/2016
2016193432	Correction of Customer Name	Manila West DO	10/11/2016	Forwarded to StradCom-10/12/2016	13521786860	
				Compliance:		

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				1. CPC w/ Franchise Verification & MIA TSCI Termination contract		
2016193443	Correction of Customer Name	Diliman DO	10/11/2016	Forwarded to StradCom-10/12/2016	0448231049	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
2016193443	Correction of Customer Name	Diliman DO	10/11/2016	Implemented	0620240891	10/12/2016
2016193443	Correction of Customer Name	Diliman DO	10/11/2016	Implemented	0380235612	10/12/2016
2016193570	Re-assigned Customer Details	Tandag DO	10/11/2016	Forwarded to StradCom-10/14/2016	152402/152438961	
				Compliance:		
				1. Not RSU issue, common- Pls. Review AVT2015-1981 DTD 10/22/2015		
				RSU Guidelines		
2016193630	Correction of Customer Name	Manila North DO	10/11/2016	Forwarded to StradCom-10/14/2016	137634297	
				Compliance:		
				1. Attached stencil of motor & chassis no. & records copy of HPG clearance		
				Note: Received Comp. Sec. 10/18/16 - As per previous comment -		
				provide the Compliance as required - StradCom - 10/18/2016		
2016193721	Correct Customer ID	Pasay City DO	10/11/2016	Forwarded to StradCom-10/18/2016 Note: StradCom Implementation	1368272874	10/18/2016
2016193721	Correct Customer ID	Pasay City DO	10/11/2016	Forwarded to StradCom-10/14/2016	1368278521	
				Compliance:		
				1. CTC of CRE dated 8/16/2013		
				2. CTC of Chattel Mortgage		
2016193629	Correction of Customer Name	Daet DO	10/11/2016	Implemented	050448727	10/18/2016
2016193622	Correction of Customer LName	Taal Ext. Ofc	10/11/2016	Implemented	049268580	10/18/2016

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2016193588	Correction of Customer Address	Tabaco DO	10/11/2016	Forwarded to StradCom-10/18/2016	0524130987	
				Compliance:		
				1. No misc. txn at LTO Tabaco, only LTO Legazpi is allowed to make RSU		
				2. Revisit MC AVT-2015-1981 - No. 7 dtd. 10/22/2015		
2016192457	Correction of Customer Name	Malolos DO	10/11/2016	Forwarded to StradCom-10/18/2016	0352154087	
				Compliance:		
				1. CTC of CR & CR		
				2. CTC of Sales Invoice		
2016192459	Correction of Customer Name	Malolos DO	10/11/2016	Implemented	03529318	10/18/2016
2016192651	Correction of Customer Name	Cabarroguis DO	10/11/2016	Implemented	021843935	10/18/2016
2016192762	Correction of Customer Name	Iligan DO	10/11/2016	Forwarded to StradCom-10/18/2016	022840435	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. CTC of Sales Invoice		
2016192764	Correction of Customer Name	Iligan DO	10/11/2016	Forwarded to StradCom-10/18/2016	1340336721	
				Compliance:		
				1. CTC of Sales from Elizabeth Sioson to Bryan together with HPG clearance		
				2. Clear copy of CTC of OR 61689751 dtd. 5/15/2012		
				3. File # in the two Deed of Sale is different		
2016192999	Correction of Customer Name	Baguio City DO	10/11/2016		1301623781	
2016193545	Correction of Customer Name	Baguio City DO	10/11/2016	Forwarded to StradCom-10/14/2016	1380287470	
				Compliance:		
				1. 2 gov't issued valid ID's - DL attached is expired		

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2016193546	Correction of Customer Name	Baguio City DO	10/11/2016	Implemented	1340331539	10/14/2016
2016193904	Correction of Customer Name	Apalit Ext. Ofc	10/11/2016	Implemented	052461023	10/14/2016