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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016172545	correction of year model	tarlac	10/12/2016	Implemented - 1		10/12/2016
2016172558	correction of year model	tarlac	10/12/2016	Implemented - 1		10/12/2016
2016172644	correction of year model	diliman	10/12/2016	Implemented - 1		10/12/2016
2016192631	close pending transaction	san fernando	10/11/2016	Implemented - 9		10/12/2016
2016192320	close pending transaction	cauayan	10/11/2016	Implemented - 12		10/12/2016
2016192326	close pending transaction	bangued	10/11/2016	Implemented - 2		10/12/2016
				completed/no action taken - 1		
2016192330	close pending transaction	bangued	10/11/2016	completed/no action taken - 6		
2016192363	close pending transaction	bangued	10/11/2016	Implemented - 2		10/12/2016
2016192455	close pending transaction	malolos	10/11/2016	Implemented - 3		10/12/2016
2016192757	close pending transaction	ilagan	10/11/2016	Implemented - 2		10/12/2016
2016192995	close pending transaction	baguio	10/11/2016	Implemented - 6		10/12/2016
				completed/no action taken - 1		
2016172385	correction of year model	diliman	10/12/2016	Implemented - 1		10/12/2016
2016172380	correction of year model	diliman	10/12/2016	Implemented - 1		10/12/2016
2016172372	correction of year model	diliman	10/12/2016	Implemented - 1		10/12/2016
2016192653	update engine	cabarroguis	10/11/2016	returned - 1	drk226 - updating process is incomplete	10/12/2016
2016194350	update chassis	carotac	10/12/2016	returned - 1	udj858 - updating prcess is incomplete	10/12/2016
2016193368	correct plate	imus	10/12/2016	returned - 1	da36177 - mv does not exists in do	10/12/2016
2016193631	correct plate	manila	10/11/2016	Implemented - 2		10/12/2016
				returned - 1	na17350 - not the originating office	10/12/2016
2016193661	update chassis	naga	10/11/2016	Implemented - 1		10/12/2016
2016193610	update chassis	mabalacat	10/11/2016	Implemented - 1		10/12/2016
2016192636	update chassis	san fernando	10/12/2016	Implemented - 1		10/12/2016
2016192766	update chassis	ilagan	10/12/2016	Implemented - 2		10/12/2016
2016194359	correct plate	davao	10/12/2016	Implemented - 2		10/12/2016
2016194136	update chassis	himamaylan	10/12/2016	Implemented - 1		10/12/2016
2016194349	update chassis	tarlac	10/12/2016	Implemented - 1		10/12/2016
2016194483	update engine/chassis	manila west	10/12/2016	Implemented - 1		10/12/2016
2016193985	insert special plate	manila north	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194032	correct plate	navotas	10/12/2016	Forwarded to Stradcom for implementation - 4		10/12/2016
2016194206	insert plate	pasay	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194158	correct plate	medellin	10/12/2016	Forwarded to Stradcom for implementation - 8		10/12/2016

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2016194155	correct plate	toledo	10/12/2016	Forwarded to Stradcom for implementation - 2		10/12/2016
2016194151	correct plate	tagbilaran	10/12/2016	Forwarded to Stradcom for implementation - 3		10/12/2016
2016194139	set to paid	toledo	10/12/2016	Forwarded to Stradcom for implementation - 43		10/12/2016
2016194137	set to paid	toledo	10/12/2016	Forwarded to Stradcom for implementation - 70		10/12/2016
2016193330	set to temporary plate number	r4 new reg unit	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016193369	insert plate	imus	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194328	update plate	dasmarinas	10/12/2016	Forwarded to Stradcom for implementation - 2		10/12/2016
2016194355	update plate	davao	10/12/2016	Forwarded to Stradcom for implementation - 70		10/12/2016
2016194356	correct mv file number	iba	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194352	set to fail	tarlac	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194363	upload transaction id	meycauayan	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194749	set to fail transaction	manila south	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194482	update engine	balayan	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194670	correct classification	r11 new reg unit	10/12/2016	Forwarded to Stradcom for implementation - 12		10/12/2016
2016192633	correct issued cr	santa maria	10/12/2016	Forwarded to Stradcom for implementation - 1		10/12/2016
2016194771	correct plate	manila south	10/12/2016	Forwarded to Stradcom for implementation - 2		10/12/2016
2016194208	Correction of Customer Address	Pasay DO	10/12/2016	Forwarded to StradCom-10/14/2016	1368276385	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
2016194210	Correction of Customer Name	Marikina DO	10/12/2016	Implemented	135687335	10/14/2016
2016194210	Correction of Customer Name	Marikina DO	10/12/2016	Forwarded to StradCom-10/14/2016	135686849	
				Compliance:		
				1. NSO Certified BCertificate		
2016194149	Correction of Customer Name	Medellin Ext. Ofc	10/12/2016	Implemented	07388298	10/14/2016
2016194147	Correction of Customer Name	Mandaue City DO	10/12/2016	Forwarded to StradCom-10/14/2016	075198211	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016194143	Correction of Customer Name	Tagbilaran City DO	10/12/2016	Forwarded to StradCom-10/14/2016	0701314463	

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				Compliance:		
				1. No misc. txn at LTO Tagbilaran, only LTO R7 is allowed to make RSU		
2016193345	Correction of Customer Name	RO4 Ofc	10/12/2016	Forwarded to StradCom-10/14/2016	0401252452	
				Compliance:		
				1. CTC of CR		
2016194461	Correction of Customer Name	Gensan DO	10/12/2016	Forwarded to StradCom-10/14/2016	1112347747	
				Compliance:		
				1. Not RSU issue, common details in the Database		
2016194769	Correction of Customer Name	Manila South DO	10/12/2016	Forwarded to StradCom-10/14/2016	134898284	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016194769	Correction of Customer Name	Manila South DO	10/12/2016	Implemented	134864273	10/14/2016
2016194769	Correction of Customer Name	Manila South DO	10/12/2016	Forwarded to StradCom-10/14/2016	1348145126	
				Compliance:		
				1. No transfer of ownership in the data base, let the DO request for audit trail		
2016194773	Correction of Customer ID	Manila South DO	10/12/2016	Forwarded to StradCom-10/18/2016 Note: For StradCom Implementation	1348209668	10/18/2016
2016194903	Correction of Customer Name	Taguig Ext. Ofc	10/12/2016	Forwarded to StradCom-10/14/2016	139110635	
				Compliance:		
				1. CTC of Chattel Mortgage		
				2. Clear copy of ID's & Sales Invoice		
2016194903	Correction of Customer Name	Taguig Ext. Ofc	10/12/2016	Forwarded to StradCom-10/14/2016	139113838	
				Compliance:		
				1. CTC of Chattel Mortgage		