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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016188477	update engine	himamaylan	10/4/2016	returned - 1	fbk859 - correct engine already assigned	10/4/2016
2016187659	update mv file	san pablo	10/4/2016	Implemented - 3		10/4/2016
				returned - 1	pxh698 - updating process is incomplete	10/4/2016
2016188345	close pending transaction	borongan	10/4/2016	Implemented - 1		10/4/2016
2016188314	close pending transaction	cagayan de oro	10/4/2016	Implemented - 30		10/4/2016
2016188269	close pending transaction	cagayan de oro	10/4/2016	Implemented - 15		10/4/2016
				completed/no action taken - 3		
2016188542	close pending transaction	imus	10/4/2016	Implemented - 2		10/4/2016
				completed/no action taken - 1		
2016188304	close pending transaction	sindangan	10/4/2016	Implemented - 6		10/4/2016
				completed/no action taken - 1		
2016188531	close pending transaction	calamba	10/4/2016	Implemented - 17		10/4/2016
2016188535	close pending transaction	lipa	10/4/2016	Implemented - 7		10/4/2016
				completed/no action taken - 4		
2016188493	rollback transaction	meycauayan	10/4/2016	Implemented - 1		10/4/2016
2016188436	update chassis	zamboanga	10/4/2016	Implemented - 1		10/4/2016
2016188462	update chassis	himamaylan	10/4/2016	Implemented - 1		10/4/2016
2016188441	update engine	zamboanga	10/4/2016	Implemented - 1		10/4/2016
2016188466	update engine	himamaylan	10/4/2016	Implemented - 1		10/4/2016
2016188445	update engine	zamboanga	10/4/2016	Implemented - 1		10/4/2016
2016188522	set to fail	palayan	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188439	update plate	zamboanga	10/4/2016	Forwarded to Stradcom for implementation - 3		10/4/2016
2016188435	update plate	zamboanga	10/4/2016	Forwarded to Stradcom for implementation - 3		10/4/2016
2016188407	update plate	ipil	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188399	update plate	dipolog	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188376	update plate	maramag	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188382	update plate	iligan	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188366	update plate	ipil	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188540	set to fail	tarlac	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188543	insert special plate	cainta	10/4/2016	Forwarded to Stradcom for implementation - 2		10/4/2016
2016188600	update plate	navotas	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188573	update plate	ragay	10/4/2016	Forwarded to Stradcom for implementation - 3		10/4/2016
2016188547	set to paid	boac	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188351	delete corrupted files	catarman	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188965	delete system record	SBMA	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016
2016188924	insert special plate	ncr reg center	10/4/2016	Forwarded to Stradcom for implementation - 1		10/4/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016188925	reprint cr	ncr reg center	10/4/2016	Forwarded to Stradcom for implementation - 25		10/4/2016
2016188928	reprint cr	ncr reg center	10/4/2016	Forwarded to Stradcom for implementation - 5		10/4/2016
2016188930	correct plate	ncr reg center	10/4/2016	Forwarded to Stradcom for implementation - 20		10/4/2016
2016188473	Correction of Customer Name	Himamaylan (Binalbagan) DO	10/4/2016	Implemented	06045844	10/4/2016
2016188473	Correction of Customer Name	Himamaylan (Binalbagan) DO	10/4/2016	Implemented	138060361	10/4/2016
2016188473	Correction of Customer Name	Himamaylan (Binalbagan) DO	10/4/2016	Forwarded to StradCom-10/04/2016	090183297	
				Compliance:		
				1. Not RSU issue, Pls. re-visit MC AVT-2015-1981 dtd 10/22/15		
2016188523	Correction of Customer Name	Guagua DO	10/4/2016	Implemented	1368212561	10/4/2016
2016188425	Correction of Customer Name	Cagayan De Oro City DO	10/4/2016	Implemented	1036154518	10/4/2016
2016188420	Correction of Customer Name	Cagayan De Oro City DO	10/4/2016	Implemented	1352110080	10/4/2016
2016188360	Correction of Customer Name	Cagayan De Oro City DO	10/4/2016	Implemented	100194371	10/4/2016
2016188541	Correction of Customer ID	Batangas DO	10/4/2016	Implemented	0404102665	10/4/2016
2016188605	Correction of Customer ID	Pasig City (MV) DO	10/4/2016	Forwarded to StradCom-10/04/2016	1372261276	
				Compliance:		
				1. Not Misc. txn at LTO Himamaylan, only at LTO "0901 is allowed to		
				make the RSU		
2016188604	Correction of Customer Name	Taguig Ext. Ofc.	10/4/2016	Forwarded to StradCom-10/04/2016 Note: Implemented	139198349	10/14/2016
				Compliance: Note: Doc. Complied		
				1. Clear & redable copies of 2 gov't issued valid ID's		
2016163590	Correction of Customer Name	Cagayan De Oro City DO	10/4/2016	Implemented - Doc. Complied	15101037347	10/4/2016
				Note: 1stRSU-SR # 2016163590 - 8/30/16		
2016188683	Correction of Customer Name	Iloilo DO	10/4/2016	Forwarded to StradCom-10/05/2016	061661426	

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				Compliance:		
				1. 2 gov't issued valid ID's		
2016188683	Correction of Customer Name	Iloilo DO	10/4/2016	Implemented	061674594	10/5/2016
2016188683	Correction of Customer Name	Iloilo DO	10/4/2016	Forwarded to StradCom-10/05/2016	620144412	
				Compliance:		
				1. CTC of clear copy pf PassPort & ACR		
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301317939	
				Compliance:		
				1. Sale Invoice will prevail		
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301312301	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313105	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313133	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313143	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313117	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313125	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301317935	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301317931	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301317952	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313120	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301317922	
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301317945	

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016188945	Correction of Customer Name	NCR New Registration Unit	10/4/2016	"	1301313090	
2016188944	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1303282421	
				Compliance:		
				1. CTC of Sales Invoice prevail - No error on the part of LTO		
2016188944	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1303175188	
				Compliance:		
				1. Pls. stamped the CTC of Sales Invoice with "NRU records copy"		
2016188944	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1303237485	
				Compliance:		
				1. Address in DL is diff. from correction requested		
2016188944	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	130317530	
				Compliance:		
				1. Sales Invoice prevail - No discrepancy on the part of LTO		
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301559386	
				Compliance:		
				1. CTC of Sales Invoice prevail - No error on the part of LTO		
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Implemented	1301709613	10/5/2016
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301664051	
				Compliance:		
				1. CTC of Sales Invoice prevail - No error on the part of LTO - buyer		
				acknowledge & signed the Sales Invoice as to correctness		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301676137	
				Compliance:		
				1. NSO Certified Bcertificate w/ "Anotation"		
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Implemented	1301485637	10/5/2016
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301682118	
				Compliance:		
				1. CTC of Sales Invoice & stamped w/ " NRU records copy"		
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301686060	
				Compliance:		
				1. Sales Invoice prevail. No error on the part of LTO		
2016188962	Correction of Customer Address	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301708824	
				Compliance:		
				1. Address in DL is "Pasay City" not Parañaque City"		
2016188962	Correction of Customer Address	NCR New Registration Unit	10/4/2016	Implemented	1301703226	10/5/2016
2016188962	Correction of Customer Name	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301711793	
				Compliance:		
				1. CTC of Sales Invoice & stamped w/ " NRU records copy"		
2016188962	Correction of Customer Address	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301698043	
				Compliance:		
				1. CTC of Sales Invoice & stamped w/ " NRU records copy"		
2016188962	Correction of Customer Address	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301705407	
				Compliance:		
				1. Sales Invoice will prevail		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016188962	Correction of Customer Address	NCR New Registration Unit	10/4/2016	Forwarded to StradCom-10/05/2016	1301683143	
				Compliance:		
				1. CTC of Sales Invoice & stamped w/ " NRU records copy"		