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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017012349	close pending transaction	sbma	1/23/2017	implemented - 141		1/24/2017
2017012439	update plate	meycauayan	1/23/2017	returned - 1	cmh580 - correct plate number already exists	1/24/2017
2017012381	update engine	paniqui	1/23/2017	returned - 1	clg437 - correct engine number exists	1/24/2017
2017012128	close pending transaction	ponteveda	1/23/2017	implemented - 1		1/24/2017
2017012375	rollback transaction	paniqui	1/23/2017	implemented - 2		1/24/2017
2017012412	update chassis	tarlac	1/23/2017	implemented - 2		1/24/2017
2017012399	update engine	tarlac	1/23/2017	implemented - 2		1/24/2017
2017012317	update chassis	gataran	1/23/2017	implemented - 1		1/24/2017
2017012445	update chassis	meycauayan	1/23/2017	implemented - 1		1/24/2017
2017012584	update chassis	angeles	1/23/2017	implemented - 2		1/24/2017
2017012571	update engine	angeles	1/23/2017	implemented - 1		1/24/2017
2017012547	update chassis	la loma	1/23/2017	implemented - 1		1/24/2017
2017012444	rollback transaction	san juan	1/23/2017	implemented - 1		1/24/2017
2017012980	update chassis	palawan	1/24/2017	implemented - 1		1/24/2017
2017012993	update engine	palawan	1/24/2017	implemented - 1		1/24/2017
2017012465	reprint cr	r4b new reg unit	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017012921	reprint cr	r15 new reg unit	1/24/2017	Forwarded to Stradcom for implementation - 23		1/24/2017
2017013015	reprint cr	goa	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017012934	update plate	calapan	1/24/2017	Forwarded to Stradcom for implementation - 9		1/24/2017
2017013117	reprint cr	r15 new reg unit	1/24/2017	Forwarded to Stradcom for implementation - 4		1/24/2017
2017013146	update plate	davao	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017013251	insert special plate	muntinlupa	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017013252	insert special plate	taguig	1/24/2017	Forwarded to Stradcom for implementation - 3		1/24/2017
2017013374	correct type of vehicle and denomination	muntinlupa	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017013306	correct plate	san pablo	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017
2017009590	correct plate	manila east	1/24/2017	Forwarded to Stradcom for implementation - 2		1/24/2017
2017013411	insert special plate	r3 new reg unit	1/24/2017	Forwarded to Stradcom for implementation - 2		1/24/2017
2017013485	correct plate	manila east	1/24/2017	Forwarded to Stradcom for implementation - 2		1/24/2017
2017013501	correct denomination	manila east	1/24/2017	Forwarded to Stradcom for implementation - 1		1/24/2017

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2017011875	Correction of Customer ID	Calamba DO	1/24/2017	Forwarded to StradCom-01/25/2017 Note: For StradCom Implementation	04225487	
2017012104	Correction of Customer Address	Pasay DO	1/24/2017	Implemented	1368218097	1/25/2017
2017012104	Correction of Customer Address	Pasay DO	1/24/2017	Implemented	1368218098	1/25/2017
2017012192	Correction of Customer Name	Bayawan Ext. Ofc	1/24/2017	Forwarded to StradCom-01/25/2017	136644382	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				2. No misc. txn at Bayawan Ext. Ofc.,Only Dipolog City DO is allowed		
				to make RSU request		
2017012191	Correction of Customer Name	Talibon Ext. Ofc	1/24/2017	Forwarded to StradCom-01/25/2017	0301204371	
				Compliance:		
				1. CTC OR & CR w/ stamped "LTO Records Copy"		
				2. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
				3. HPG Clearance		
2017012199	Correction of Customer Name	Diliman DO	1/24/2017	Implemented Note: For StradCom Implementation	131295861	1/26/2017
2017012199	Correction of Customer Name	Diliman DO	1/24/2017	Implemented	1312216049	1/26/2017
2017012199	Correction of Customer Name	Diliman DO	1/24/2017		1301419413	
2017012249	Correction of Customer Name	San Juan DO	1/24/2017	Forwarded to StradCom-01/26/2017	1301249638	
				Compliance:		
				1. CTC OR & CR w/ stamped "LTO Records Copy"		
				2. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017012520	Correction of Customer Address	Parañaque DO	1/24/2017	Forwarded to StradCom-01/26/2017	1301402290	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017012551	Correction of Customer ID	NCR Reg. Center	1/24/2017	Forwarded to StradCom-01/25/2017 Note: For StradCom Implementation	1301338853	
2017012440	Correction of Customer Name	San Juan DO	1/24/2017	Implemented	1384273765	1/25/2017

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2017012583	Correction of Customer ID	Cabarronguis DO	1/24/2017	Forwarded to StradCom-01/25/2017 Note: For StradCom Implementation	1320151327	
2017012647	Correction of Customer Name	Manila West DO	1/24/2017	Implemented	1352104632	1/25/2017
2017012464	Correction of Customer Name	RO4 RAB New Reg. Unit	1/24/2017	Forwarded to StradCom-01/25/2017	04031301	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
2017012464	Correction of Customer Name	RO4 RAB New Reg. Unit	1/24/2017	Implemented	04039276	1/25/2017
2017012154	Correction of Customer Name	Candon DO	1/24/2017	Forwarded to StradCom-01/25/2017	013661335	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
				2. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017012987	Correction of Customer Name	Palawan DO	1/24/2017	Forwarded to StradCom-01/25/2017	046102427	
				Compliance:		
				1. Prepare individual RSU Form		
				2. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
2017012987	Correction of Customer Name	Palawan DO	1/24/2017	Forwarded to StradCom-01/25/2017	0701114451	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017013343	Correction of Customer Name	Navotas Ext. Ofc	1/24/2017	Forwarded to StradCom-01/27/2017	1358176779	
				Compliance:		
				1. Subject Annotation of Mortgage & other Liens of Encumbrances		
				2. HPG Clearance		
				3. See Attached MC AVT-2015-1987 & MC # 2017-2062		
2017013353	Correction of Customer Name	Taguig Ext. Ofc	1/24/2017	Forwarded to StradCom-01/26/2017 Note: Implemented	139186444	1/30/2017

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				Compliance: Doc. Complied		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017013353	Correction of Customer Name	Taguig Ext. Ofc	1/24/2017	Forwarded to StradCom-01/26/2017 Note: Implemented	139159542	1/30/2017
				Compliance: Doc. Complied		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017013311	Correction of Customer Name	San Pablo City DO	1/24/2017	Implemented	135241343	1/26/2017
2017013432	Correction of Customer Name	Olongapo City DO	1/24/2017	Implemented	1301111797	1/26/2017
2017013415	Correction of Customer Name	RO3 New Reg. Section	1/24/2017	Forwarded to StradCom-01/25/2017	0301130302	
				Compliance:		
				1. No transfer txn in the system, let the Chief request for Audit Trail		
				Pls. review guidelines MC AVT-2015-1981 dtd Oct. 22/2015		