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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2017016549	close pending transaction	koronadal	1/30/2017	implemented - 19		1/31/2017
				no action taken/ completed - 3		
2017016552	close pending transaction	maasin	1/30/2017	implemented - 12		1/31/2017
2017017531	close pending transaction	bacolod	1/31/2017	implemented - 18		1/31/2017
				no action taken/ completed - 33		
2017017597	close pending transaction	polomolok	1/31/2017	implemented - 49		1/31/2017
				no action taken/ completed - 3		
2017017362	rollback transaction	apalit	1/31/2017	implemented - 1		1/31/2017
2017017394	update engine	baguio	1/31/2017	implemented - 1		1/31/2017
2017017436	update chassis	la trinidad	1/31/2017	implemented - 1		1/31/2017
2017017846	update engine	baguio	1/31/2017	implemented - 1		1/31/2017
2017017864	rollback transaction	tarlac	1/31/2017	implemented - 2		1/31/2017
2017017516	update mv file	pila	1/31/2017	implemented - 1		1/31/2017
2017017032	rollback transaction	san juan	1/31/2017	implemented - 1		1/31/2017
2017017973	rollback transaction	iloilo	1/31/2017	implemented - 1		1/31/2017
2017017954	rollback transaction	davao	1/31/2017	implemented - 1		1/31/2017
2017017559	update chassis	r4 reg unit	1/31/2017	implemented - 1		1/31/2017
2017016998	update plate	san juan	1/31/2017	implemented - 1		1/31/2017
2017017610	correct engine/chassis	legazpi	1/31/2017	implemented - 1		1/31/2017
2017017025	update chassis	san juan	1/31/2017	implemented - 1		1/31/2017
2017016983	update chassis	san juan	1/31/2017	returned - 1	du9621 - updating process is incomplete	1/31/2017
2017017977	update chassis	iloilo	1/31/2017	implemented - 1		1/31/2017
2017017979	update engine	iloilo	1/31/2017	implemented - 2		1/31/2017
2017017595	Correction of Customer Name	Taal Ext. Ofc.	1/31/2017	Implemented	1340493403	2/1/2017
2017017024	Correction of Customer Name	San Juan DO	1/31/2017	Forwarded to StradCom-01/31/2017	1384233585	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017017975	Correction of Customer Name	Iloilo City DO	1/31/2017	Forwarded to StradCom-01/31/2017	0620156675	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		

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				2. HPG Clearance		
2017017975	Correction of Customer Name	Iloilo City DO	1/31/2017	Forwarded to StradCom-01/31/2017	061661426	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
				2. HPG Clearance		
2017018369	Correction of Customer Name	R1 New Registration	1/31/2017	Implemented	0101224674	2/1/2017
2017018369	Correction of Customer Name	R1 New Registration	1/31/2017	Implemented	010125244	2/1/2017
2017018356	Correction of Customer Address	R1 New Registration	1/31/2017	Forwarded to StradCom-01/31/2017	0101241656	
				Compliance:		
				1. CTC of readable Sales Invoice w/ Stamped " LTO Records Copy "		
				2. NSO Certified Birth Certificate & 1 readable gov't issued valid ID		
2017018355	Correction of Customer MName	R1 New Registration	1/31/2017	Implemented	010148281	2/1/2017
2017018292	Correction of Customer FName	Urdaneta (MV) DO	1/31/2017	Implemented	1320145996	2/1/2017
2017018251	Correction of Customer Name	Urdaneta (MV) DO	1/31/2017	Forwarded to StradCom-01/31/2017	014010325	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
				2. No transfer txn in the system		
2017017715	Correction of Customer MName	R1 New Registration	1/31/2017	Implemented	0101230894	2/1/2017
2017017715	Correction of Customer Name	R1 New Registration	1/31/2017	Implemented	0101316706	2/1/2017
2017017715	Correction of Customer Name	R1 New Registration	1/31/2017	Implemented	0101236744	2/1/2017

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2017017715	Correction of Customer FName	R1 New Registration	1/31/2017	Implemented	0101135152	2/1/2017
2017017715	Correction of Customer FName	R1 New Registration	1/31/2017	Implemented	0101275808	2/1/2017
2017017715	Correction of Customer FName	R1 New Registration	1/31/2017	Implemented	0101208825	2/1/2017
2017017706	Correction of Customer Address	RO1 New Registration	1/31/2017	Implemented	0101140937	2/1/2017
2017018972	Correction of Customer Name	Kawit DO	1/31/2017	Forwarded to StradCom-2/02/2017	042858795	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017018896	Correction of Customer MName	Kawit DO	1/31/2017	Forwarded to StradCom-2/02/2017	0428133098	
				Compliance:		
				1. CTC of Sales Invoice w/ Stamped " LTO Records Copy "		
				2. 2 gov't issued valid ID'S		
				3. CTC OR & CR w/ Stamped " LTO Records Copy "		
2017018683	Correction of Customer ID	Biñan DO	1/31/2017	Forwarded to StradCom-2/02/2017	13126392A	
				Compliance:		
				1. MV File # has Suffix "A"		
2017019782	Correction of Customer Address	Marikina DO	1/31/2017	Forwarded to StradCom-2/02/2017	135681616	
				Compliance:		
				1. CTC Deed of Sales w/ Stamped " LTO Records Copy "		
2017019735	Correction of Customer Name	Batac DO	1/31/2017	Forwarded to StradCom-2/02/2017	134034121	
				Compliance:		
				1. Pls. refer to MC AVT-2015-1987 dtd Dec. 14,2015		
2017019951	Correction of Customer Name	Navaliches DO	1/31/2017	Forwarded to StradCom-2/02/2017	136483571	
				Compliance:		
				1. No msc. Txn at Laloma DO, only Novaliches DO is allowed to make RSU		