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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016198384	update plate	carcar	10/18/2016	returned - 1	aga2639 - mv does not exist in do	10/19/2016
2016198227	update mv file	makati	10/18/2016	Implemented - 3		10/19/2016
				returned - 3	tjj332 - updating process in incomplete ; ptu250 - mv has pendng request for update ; tmk 333 - updating process is incomplete	10/19/2016
2016196230	update engine	candon	10/19/2016	returned - 1	tcn310 - updating process is incomplete	10/19/2016
2016196849	update chassis	urdaneta	10/19/2016	returned - 1	abf1939 - not the originating office	10/19/2016
2016197947	update plate	makati	10/19/2016	Implemented - 1		10/19/2016
2016198474	update chassis	diliman	10/19/2016	Implemented - 1		10/19/2016
2016198495	update mv file	diliman	10/19/2016	Implemented - 1		10/19/2016
2016198494	update chassis	malabon	10/19/2016	Implemented - 1		10/19/2016
2016198712	update engine	la loma	10/19/2016	Implemented - 1		10/19/2016
2016198721	uipdate chassis	la loma	10/19/2016	Implemented - 2		10/19/2016
2016198717	update engine	zamboanga	10/19/2016	Implemented - 1		10/19/2016
2016198843	uipdate chassis	malaybalay	10/19/2016	Implemented - 1		10/19/2016
2016198841	uipdate chassis	san fernando	10/19/2016	Implemented - 1		10/19/2016
2016197936	uipdate chassis	san fernando	10/19/2016	Implemented - 1		10/19/2016
2016197939	correct engine/chassis	malaybalay	10/19/2016	Implemented - 1		10/19/2016
2016198840	update engine	mandaluyong	10/19/2016	Implemented - 1		10/19/2016
2016196229	insert special plate number	candon	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198842	update plate	zamboanga	10/19/2016	Forwarded to Stradcom for implementation - 3		10/19/2016
2016198857	update plate due to change classification	mabalacat	10/19/2016	Forwarded to Stradcom for implementation - 3		10/19/2016
2016198503	insert diplomatic plate number	diliman	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198500	correct classification number	diliman	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016

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2016198499	update plate due to change classification	diliman	10/19/2016	Forwarded to Stradcom for implementation - 18		10/19/2016
2016198447	update plate due to change classification	antique	10/19/2016	Forwarded to Stradcom for implementation - 7		10/19/2016
2016198886	correct plate number	taguig	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016619885	insert plate	taguig	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198884	insert special plate number	taguig	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198739	insert special plate number	calamba	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198915	set to fail transation id and revert old owner	caloocan	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198672	insert special plate number	novaliches	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016198951	insert special plate number	taguig	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199140	set to paid transaction number	surigao	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199075	correct mv type and denomination	paranaque	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199045	update engine	la trinidad	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199208	update plate	tarlac	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199205	update plate	tarlac	10/19/2016	Forwarded to Stradcom for implementation - 2		10/19/2016
2016199201	insert special plate number	tarlac	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016199200	set to fail transation id and revert old owner	tarlac	10/19/2016	Forwarded to Stradcom for implementation - 2		10/19/2016
2016199327	update engine	balayan	10/19/2016	Forwarded to Stradcom for implementation - 1		10/19/2016
2016196668	Correction of Customer Name	Candon DO	10/19/2016	Implemented	011636119	10/19/2016
2016198837	Correction of Customer Name	Agayan De Oro City DO	10/19/2016	Implemented	1008120724	10/19/2016
2016197946	Correction of Customer FName	Urdaneta (MV) DO	10/19/2016	Forwarded to StradCom-10/19/2016	1372155643	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		

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				2. NSO Certified BCertificate		
2016197930	Correction of Customer FName	Fernando, La Union	10/19/2016	Forwarded to StradCom-10/19/2016	012850649	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016198562	Correction of Customer FName	Barotac Viejo Ext. Ofc	10/19/2016	Implemented	071696487	10/19/2016
2016198706	Correction of Customer Name	Navotas Ext. Ofc	10/19/2016	Forwarded to StradCom-10/19/2016	1358163256	
				Compliance:		
				1. Clear & readable ID's		
				2. CTC of Sales Invoice		
2016198497	Correction of Customer Name	Diliman DO	10/19/2016	Forwarded to StradCom-10/19/2016	0386174147	
				Compliance:		
				1. DTI attached is expired		
				2. Deed of Sale is "SARANGGANI" signature of Chief in the RSU form is diff		
2016198497	Correction of Customer Name	Diliman DO	10/19/2016	Forwarded to StradCom-10/19/2016	1312354453	
				Compliance:		
				1. Request for correction in RSU form is Maria Crisanta"		
				2. Attached ID's & Bcertificate is "MA. CRISANTA"		
				Note: Return Com. Sec. 11/22/16 - SR # 2016214194		
2016198662	Correction of Customer Name	San Juan DO	10/19/2016	Forwarded to StradCom-10/19/2016	1384231824	
				Compliance:		
				1. Deed of Sale not official, not notarized, no signature of affiant, file #		
				indicated is wrong, not CTC		
				2. CTC of HPG Clearance		
2016199010	Correction of Customer Name	Gataran Ext. Ofc	10/19/2016	Forwarded to StradCom-10/20/2016	0401233824	
				Compliance:		
				1. No Misc. txn at Gataran E.O, only LTO R4A NRU is allowed to make RSU		
2016199012	Correction of Customer Name	Gataran Ext. Ofc	10/19/2016	Forwarded to StradCom-10/20/2016	1308208822	
				Compliance:		
				1. CTC of Deed of Sale		
				2. HPG Clearance		

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				3. NSO Certified BCertificate		
2016196200	Correction of Customer Name	Imus (Bacoor) DO	10/19/2016	Forwarded to StradCom-10/20/2016	134414833	
				Compliance:		
				1. Re-visit Memo Cir. AVT-2015-1981 dtd 10/22/15		
				2. TIN # is not LTO RSU issue		
2016198849	Correction of Customer ID	RO4 Ofc	10/19/2016	Forwarded to StradCom-10/20/2016	0448289710	
				Compliance:		
				1. Not RSU issue see attached Memo		
2016198848	Correction of Customer ID	RO4 Ofc	10/19/2016	Forwarded to StradCom-10/20/2016	0404150738	
				Compliance:		
				1. Not RSU issue see attached Memo		
2016198679	Correction of Customer Name	Tagaytay Ext. Ofc	10/19/2016	Forwarded to StradCom-10/20/2016 Note: Implemented	122691567	11/3/2016
				Compliance: Note: Doc. Complied		
				1. Photocopy attached OR is not official		
				2. CTC of Confirmation request Cir. 123		
2016199282	Correction of Customer Name	QC Ext. Ofc	10/19/2016	Forwarded to StradCom-10/20/2016	1308222041	
				Compliance:		
				1. Latest OR & CR		
				2. NSO Certified BCertificate		
				3. Deed of Sale attached is altered as only written as Laarni no "MA"		
2016199258	Correction of Customer Name	Olongapo City DO	10/19/2016	Forwarded to StradCom-10/20/2016	036477995	
				Compliance:		
				1. Let the DO request for Audit Trail		
2016199258	Correction of Customer Name	Olongapo City DO	10/19/2016	Implemented	1301111797	10/20/2016
2016199291	Correction of Customer Name	Tarlac DO	10/19/2016	Implemented	0388111176	10/20/2016
2016199291	Correction of Customer Name	Tarlac DO	10/19/2016	Forwarded to StradCom-10/20/2016	03402813	
				Compliance:		
				1. No Transper of Ownership in the System		
				2. CTC of DTO		
2016199308	Correction of Customer Name	Tarlac DO	10/19/2016	Forwarded to StradCom-10/20/2016	1301473372	
				Compliance:		
				1. No release of Mortgage txn - MV is still Mortgage		
				2. TOW is prihibited w/o Realese of Mortgage		