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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016199703	update plate	tagbilaran	10/20/2016	Implemented - 4		10/20/2016
				returned - 1	gc33964 - new plate does not exist in do	10/20/2016
2016199714	update plate	R-7 New Reg Unit	10/20/2016	returned - 2	ga62701 - new plate does not exist in do ; aec7988 - correct plate already assigned	10/20/2016
2016199715	update plate	R-7 New Reg Unit	10/20/2016	returned - 13	gd36306 - not originating office ; gd54250 - new plate number does not exist in do ; gc91533, gc91532, gc91531, gc91530, gc91529, hc91528, gc1527, gc91526, gc91525, gc91524 and gc9153 - plate already assigned/exist	10/20/2016
2016198966	correct chassis	lapu lapu	10/20/2016	returned - 1	gpj111- updating process is incomplete	10/20/2016
2016199037	correct engine	la trinidad	10/19/2016	returned - 1	dtl910 - updating prcess is incomplete	10/20/2016
2016199040	correct engine	la trinidad	10/19/2016	returned - 2	udy996 and ayf849 - updating process is incomplete	10/20/2016
2016199048	correct engine	la trinidad	10/19/2016	returned - 1	zhs328 - updating process is incomplete	10/20/2016
2016199042	correct chassis	la trinidad	10/19/2016	returned - 1	aha240- updating process is incomplete	10/20/2016
2016199283	update plate	barotac	10/19/2016	Implemented - 1		10/20/2016
2016198666	correct chassis	binangonan	10/19/2016	Implemented - 1		10/20/2016
2016198851	correct engine	R-4 New Reg Unit	10/19/2016	Implemented - 1		10/20/2016
2016199213	update plate	olongapo	10/19/2016	Implemented - 1		10/20/2016
2016199210	correct engine	meycauayan	10/19/2016	Implemented - 1		10/20/2016
2016199203	correct engine	tarlac	10/19/2016	Implemented - 1		10/20/2016
2016199198	correct mv file	san rafae;	10/19/2016	Implemented - 1		10/20/2016
2016199281	correct mv file	quezon city	10/19/2016	Implemented - 1		10/20/2016
2016199324	correct chassis	naga	10/19/2016	Implemented - 1		10/20/2016
2016199307	correct engine	puvrc	10/19/2016	Implemented - 1		10/20/2016
2016199197	correct engine	san rafael	10/19/2016	Implemented - 2		10/20/2016

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2016199218	correct chassis	zamboanga	10/19/2016	Implemented - 1		10/20/2016
2016199130	correct engine	himamaylan	10/19/2016	Implemented - 1		10/20/2016
2016199279	correct chassis	quezon city	10/19/2016	Implemented - 3		10/20/2016
2016199679	correct chassis	davao	10/20/2016	Implemented - 1		10/20/2016
2016199678	update plate	davao	10/20/2016	Implemented - 2		10/20/2016
2016199566	reprint cr	ncr reg center	10/20/2016	Forwarded to Stradcom for implementation - 8		10/20/2016
2016199569	insert special plate	ncr reg center	10/20/2016	Forwarded to Stradcom for implementation - 1	wrong attachment	10/20/2016
2016199572	correct plate	ncr reg center	10/20/2016	Forwarded to Stradcom for implementation - 17	disapproved/returned	10/20/2016
2016199611	set to paid	paranaque	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016199709	set to paid	toledo	10/20/2016	Forwarded to Stradcom for implementation - 37		10/20/2016
2016199675	update plate	davao	10/20/2016	Forwarded to Stradcom for implementation - 32		10/20/2016
2016199716	correct plate	toledo	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016199866	insert special plate	lucena	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016199837	insert plate	sbma	10/20/2016	Forwarded to Stradcom for implementation - 5		10/20/2016
2016199857	insert special plate	makati	10/20/2016	Forwarded to Stradcom for implementation - 4		10/20/2016
2016200002	correct plate	tarlac	10/20/2016	Forwarded to Stradcom for implementation - 2		10/20/2016
2016199996	correct engine./chassis	tarlac	10/20/2016	Forwarded to Stradcom for implementation - 2		10/20/2016
2016199953	set to temprary plate	tarlac	10/20/2016	Forwarded to Stradcom for implementation - 2		10/20/2016
2016199934	set to fail	gapan	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016199922	set to fail	gapan	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016120068	correct plate	iba	10/20/2016	Forwarded to Stradcom for implementation - 2		10/20/2016
2016200051	correct plate	iba	10/20/2016	Forwarded to Stradcom for implementation - 2		10/20/2016
2016200060	reprint cr	malolos	10/20/2016	Forwarded to Stradcom for implementation - 1		10/20/2016
2016199707	Correction of Customer Name	Tagbilaran City DO	10/20/2016	Forwarded to StradCom-10/21/2016	0748105598	
				Compliance:		
				1. Attach complete & CTC of documents		
				2. 2 gov't issued valid ID's		
				3. NSO Certified BCertificate		
2016199708	Correction of Customer Name	Tagbilaran City DO	10/20/2016	Forwarded to StradCom-10/21/2016	070170278	
				Compliance:		
				1. NSO Certified BCertificate		
				2. Deed of Sales - not CTC		
2016199634	Correction of Customer Name	Taguig Ext. Ofc	10/20/2016	Forwarded to StradCom-10/21/2016	139181136	11/4/2016
				Compliance:		

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				1. No error bec. The details of MV was taken the same in his DL(Common details)		
				<b>Note: kung ano ang details sa DL, the same with MV - 10/25/16</b>		
				<b>Forwarded to StradCom-11/3/2016 Note: Can't implement due to system limitation</b>		
				Forwarded to StradCom-11/4/2016 <b>Note: For implemented by StradCom - due to system limitatoin - Special Character " , "</b>		
				<b>Note: Implemented - 11-72016</b>		<b>11-72016</b>
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1303299831	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1303712674	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Implemented	130188756	10/21/2016
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016		
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1301435546	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1301712383	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1303240940	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Implemented	130357740	10/21/2016
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Implemented	1303327256	10/21/2016
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016 <b>Note Implemented</b>	1301701353	11/11/2016
				Compliance: <b>Note: Doc. Complied</b>		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1301237589	
				Compliance:		

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				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Name	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1301657986	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199576	Correction of Customer Address	NCR New Reg. Center	10/20/2016		130154892	
2016199576	Correction of Customer Address	NCR New Reg. Center	10/20/2016	Forwarded to StradCom-10/21/2016	1301646917	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016199364	Correction of Customer Name	Guagua DO	10/20/2016	Forwarded to StradCom-10/21/2016	03441313	
				Compliance:		
				1. No Middle Name indicated in the Sales Invoice		
2016199364	Correction of Customer Name	Guagua DO	10/20/2016	Forwarded to StradCom-10/21/2016	034438220	
				Compliance:		
				1. Sales Invoice attached is altered		
2016194143	Correction of Customer Name	Tagbilaran City DO	10/20/2016	Forwarded to StradCom-10/21/2016	0701314463	
				Compliance:		
				1. No Misc. txn at LTO Tagbilaran , only LTO R7 NRU is allowed to make RSU		
				2. Pls review attached Memo Cir. AVT-2015-1981 10/22/15		
2016199681	Correction of Customer Name	Davao City DO	10/20/2016	Forwarded to StradCom-10/20/2016	1101117223	
				Compliance:		
				1. No Misc. txn at LTO Davao City D.O, only LTO R0XI NRU is allowed to make RSU		
2016199681	Correction of Customer Name	Davao City DO	10/20/2016	Forwarded to StradCom-10/21/2016	1112321621	
				Compliance:		
				1. Pls review attached Memo Cir. AVT-2015-1981 10/22/15		
2016199868	Correction of Customer Name	SBM Ext. Ofc	10/20/2016	Forwarded to StradCom-10/20/2016	038613301	
				Compliance:		
				1. CTC of OR & CR under the name of <b>"VICTORIO VALLEJO" together w/ the system Inquiry Screenshots"</b>		
2016199862	Correction of Customer Name	Makati City (MV) DO	10/20/2016	Implemented	1328230676	10/21/2016
2016199912	Correction of Customer Name	Quezon City (MV) DO	10/20/2016	Implemented	1380809272	10/21/2016
2016199912	Correction of Customer Name	Quezon City (MV) DO	10/20/2016	Forwarded to StradCom-10/21/2016	1301222700	
				Compliance:		
				1. CTC of Deed of Sale		
2016199935	Correction of Customer Name	San Juan DO	10/20/2016	Forwarded to StradCom-10/21/2016	1384311538	

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				Compliance:		
				1. No Middle Name/Initial indicated in the Deed of Sale attached		
				2. Pls review attached Memo Cir. AVT-2015-1981 10/22/15		
2016200110	Correction of Customer Name	Iba DO	10/20/2016	Forwarded to StradCom-10/21/2016	0380278623	
				Compliance:		
				1. NSO BCertificate attached is " <b>RAYMONDO NOT RAYMUNDO</b> "		
2016200110	Correction of Customer Name	Iba DO	10/20/2016	Implemented	1344153223	10/21/2016
2016200110	Correction of Customer Name	Iba DO	10/20/2016	Forwarded to StradCom-10/21/2016	047258167	
				Compliance:		
				1. CTC Deed of Sale or if any Sales Invoice		
2016199705	Correction of Customer Name	RO7 New Reg. Unit	10/20/2016	Forwarded to StradCom-10/21/2016	0701355807	
				Compliance:		
				1. Pls submit individual RSU form for each request		
2016199705	Correction of Customer Name	RO7 New Reg. Unit	10/20/2016	Forwarded to StradCom-10/21/2016	0701188970	
				Compliance:		
				1. Pls submit individual RSU form for each request		
2016199705	Correction of Customer Name	RO7 New Reg. Unit	10/20/2016	Forwarded to StradCom-10/21/2016	0701287716	
				Compliance:		
				1. Pls submit individual RSU form for each request		
2016199705	Correction of Customer Name	RO7 New Reg. Unit	10/20/2016	Forwarded to StradCom-10/21/2016	0701328505	
				Compliance:		
				1. Pls submit individual RSU form for each request		