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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016201157	correct chassis	san pablo	10/24/2016	Implemented - 1		10/24/2016
				returned - 1	dwn216 - wrong details of chassis	10/24/2016
2016200861	correct mv file	makati	10/24/2016	Implemented - 3		10/24/2016
				returned - 2	twm 153 and the646 - updating process is incomplete	10/24/2016
2016201156	correct mv file	san pablo	10/24/2016	Implemented - 1		10/24/2016
				returned - 1	drk217 - mv has pending request for update	10/24/2016
2016200438	correct chassis	pila	10/24/2016	Implemented - 1		10/24/2016
2016195786	correct engine	quezon city	10/24/2016	Implemented - 1		10/24/2016
2016200440	correct mv file	binangonan	10/24/2016	Implemented - 1		10/24/2016
2016200848	correct chassis	laoag	10/24/2016	Implemented - 1		10/24/2016
2016200905	correct plate	las pinas	10/24/2016	Implemented - 1		10/24/2016
2016200783	correct mv file	san juan	10/24/2016	Implemented - 2		10/24/2016
2016200732	correct engine	mandaluyong	10/24/2016	Implemented - 1		10/24/2016
2016201158	correct engine	san pablo	10/24/2016	Implemented - 1		10/24/2016
2016201143	correct engine	lipa	10/24/2016	Implemented - 2		10/24/2016
2016201141	correct engine	lipa	10/24/2016	Implemented - 2		10/24/2016
2016199569	insert special plate	ncr reg center	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016200859	correct plate	ncr reg center	10/24/2016	Forwarded to Stradcom for implementation - 3		10/24/2016
2016200860	reprint cr	ncr reg center	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016200863	reprint cr	ncr reg center	10/24/2016	Forwarded to Stradcom for implementation - 4		10/24/2016
2016200858	insert special plate	ncr reg center	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016200903	update storage date	iriga	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201024	insert special plate	paranaque	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201025	set to fail	paranaque	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201082	set to fail	pasig	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201083	correct mv type/denomination	pasig	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201149	set to paid	r7 new reg center	10/24/2016	Forwarded to Stradcom for implementation - 5		10/24/2016
2016201116	correct plate	talisay	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201172	set to fail	cabanatuan	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016201124	insert plate	vigan	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016

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2016201122	reprint cr	vigan	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201067	update special plate	san fernando	10/24/2016	Forwarded to Stradcom for implementation - 5		10/24/2016
2016200939	update plate	laoag	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016200832	insert special plate	dagupan	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016200902	insert special plate	las pinas	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016220782	insert special plate	san juan	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201140	correct mv and body type/denomination	lipa	10/24/2016	Forwarded to Stradcom for implementation - 22		10/24/2016
2016201151	update plate	san pablo	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201160	reprint cr	san pablo	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201161	update engine	san pablo	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201159	insert special plate	san pablo	10/24/2016	Forwarded to Stradcom for implementation - 3		10/24/2016
2016201136	update plate	lipa	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016201190	insert special plate	manila north	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201523	reprint cr	himamaylan	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201521	set mv statu sto active	himamaylan	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016201238	fail unpaid trnsaction	manila west	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016201234	correct gross/shipping/net weight & net capacity	manila west	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201224	correct classification	diliman	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016201225	insert special plate	manila east	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201226	correct plate	manila east	10/24/2016	Forwarded to Stradcom for implementation - 32		10/24/2016
2016201223	insert plate	diliman	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201222	insert special plate	diliman	10/24/2016	Forwarded to Stradcom for implementation - 1		10/24/2016
2016201147	correct plate	r7 new reg center	10/24/2016	Forwarded to Stradcom for implementation - 11		10/24/2016
2016200878	correct plate	r7 new reg center	10/24/2016	Forwarded to Stradcom for implementation - 2		10/24/2016
2016200710	Correction of Customer FName	Palawan DO	10/24/2016	Implemented	046067249	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301352708	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301711788	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301329650	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301717069	
				Compliance:		
				1. Pls. stamped "NRU Records Copy" of the Sales Invoice attached		
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301255505	10/24/2016

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2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301667043	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	1301655798	10/24/2016
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301565896	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301684909	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301684886	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301684885	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016200865	Correction of Customer Address	NCR Reg. Center	10/24/2016	Implemented	1301417695	10/24/2016
2016200865	Correction of Customer Address	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301731408	
				Compliance:		
				1. Sales Invoice will prevail - No error on the part of LTO		
2016200865	Correction of Customer Address	NCR Reg. Center	10/24/2016	Forwarded to StradCom-10/24/2016	1301739257	
				Compliance:		
				1. Request for correction should be the same, what was written in the Sales Invoice		
2016200865	Correction of Customer Name	NCR Reg. Center	10/24/2016	Implemented	130318213	10/24/2016
2016201175	Correction of Customer Name	Guagua DO	10/24/2016	Forwarded to StradCom-10/24/2016	034441227	
				Compliance:		
				1. As per attached CR it was Mortgage, Attach CTC of Chattel Mortgage		
				2. CTC of Sales Invoice		
2016201104	Correction of Customer Name	Vigan DO	10/24/2016	Implemented	136425617	10/24/2016
2016201094	Correction of Customer Name	Vigan DO	10/24/2016	Implemented	1312189458	10/24/2016
2016200790	Correction of Customer Name	Batac DO	10/24/2016	Forwarded to StradCom-10/24/2016	01121883	
				Compliance:		
				1. Pls. have the License to be corrected first before we implement the correction inn MV - DL has no "JUBAL"		

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2016201142	Correction of Customer Name	Lipa City DO	10/24/2016	Forwarded to StradCom-10/24/2016	0448164250	
				Compliance:		
				1. NSO Certified BCertificate		
2016201142	Correction of Customer Name	Lipa City DO	10/24/2016	Forwarded to StradCom-10/24/2016	0448206227	
				Compliance:		
				1. NSO Certified BCertificate		
2016201142	Correction of Customer Name	Lipa City DO	10/24/2016	Forwarded to StradCom-10/24/2016	0448223091	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016200711	Correction of Customer Address	Mandaluyong Ext. Ofc	10/24/2016	Forwarded to StradCom-10/24/2016	1301465302	
				Compliance:		
				1. The request should be the same what was written in the DL		
				common details		
				1. Pls. Attach CTC of DL as proof of address.		
2016200713	Correction of Customer Name	Mandaluyong Ext. Ofc	10/24/2016	Forwarded to StradCom-10/24/2016	1336376327	
				Compliance:		
				1. Not RSU issue, see attached Memo		
				Note: Forwarded to StradCom-11/16/2016 - Rejected		
2016201166	Correction of Customer Name	Lucena City DO	10/24/2016	Implemented Note: Corrected upon received	0412174651	10/25/2016
2016201153	Correction of Customer Name	San Pablo City DO	10/24/2016	Forwarded to StradCom-10/25/2016	0472115101	
				Compliance:		
				1. Pls. Attach DL		
				2. Attached Deed of Sale & has no "JR" indicated		
2016201153	Correction of Customer Name	San Pablo City DO	10/24/2016	Implemented	0472161394	10/25/2016
2016201525	Correction of Customer Name	Himamaylan (Binalbagan) DC	10/24/2016	Forwarded to StradCom-10/25/2016	1226121562	
				Compliance:		
				1. No misc txn at LTO Himamaylan, only LTO Lapu-Lapu DO is allowed to make RSU		
2016201525	Correction of Customer Name	Himamaylan (Binalbagan) DC	10/24/2016	Forwarded to StradCom-10/25/2016	060882696	
				Compliance:		
				1. No misc txn at LTO Himamaylan, only LTO Lapu-Lapu DO is allowed to make RSU		
2016201515	Correction of Customer Name	Tarlac DO	10/24/2016	Forwarded to StradCom-10/25/2016	0380278581	
				Compliance:		
				1. No misc txn at LTO Tarlac, only LTO San Fernando DO is allowed to make RSU		
2016201206	Correction of Customer Name	Diliman DO	10/24/2016	Forwarded to StradCom-10/25/2016	0380110760	

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				Compliance:		
				1. 2 gov't issued valid ID's		
				2. NSO Certified BCertificate		