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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016209926	update plate number	manila east	11/10/2016	returned - 2	ucq114 and ucq144 - new plate number already exist	11/11/2016
2016209985	update plate number	muntinlupa	11/10/2016	returned - 2	aaj9195 and shr657 - new plate does not exist in do	11/11/2016
2016209814	update plate number	R-11 New Reg Unit	11/10/2016	returned - 3	la17536, lc55739 and lo10489 - new plate does not exist in do	11/11/2016
2016209817	update mv file	diliman	11/10/2016	returned - 1	uva329 - updating process is incomplete	11/11/2016
2016209942	update mv file	diliman	11/10/2016	Implemented - 1		11/11/2016
				returned - 1	ply112 - updating process is incomplete	11/11/2016
2016209941	correct engine	diliman	11/10/2016	Implemented - 1		11/11/2016
				returned - 1	ujv338 - wrong engine	11/11/2016
2016209939	update mv file	makati	11/11/2016	Implemented - 1		11/11/2016
				returned - 2	udf402 and nvb370 - updating process is incomplete	11/11/2016
2016209933	update plate number	manila south	11/11/2016	Implemented - 1		11/11/2016
				returned - 1	wnq869 - new plate does not exist in do	11/11/2016
2016210246	update mv file	manila south	11/11/2016	Implemented - 1		11/11/2016
				returned - 5	udl832 and uet 122 - correct file already exists; tdx340 - updating process is incomplete; cvn679 - mv has pending request for update; twk810 - updating process is incomplete	11/11/2016
2016210251	correct chassis	manila east	11/11/2016	Implemented - 1		11/11/2016
2016209928	correct engine/chassis	naga	11/11/2016	Implemented - 1		11/11/2016
2016209845	correct engine	san fernando	11/11/2016	Implemented - 1		11/11/2016
2016210280	correct engine	baguio	11/11/2016	Implemented - 1		11/11/2016
2016210131	correct chassis	himamaylan	11/11/2016	Implemented - 1		11/11/2016
2016210248	correct engine/chassis	manila south	11/11/2016	Implemented - 1		11/11/2016
2016210398	correct engine	legazpi	11/11/2016	Implemented - 2		11/11/2016
2016210274	update engine	san fernando	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016

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2016210281	update storage date	baguio	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016211283	correct motor vehicle denomination	baguio	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016009911	correct cr number	r4b new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 2		11/11/2016
2016209903	update plate number	calapan	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209937	insert special plate number	makati	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209978	reprint cr	r15 new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 6		11/11/2016
2016210069	delete transaction number	bacolod	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210128	reprint cr	himamaylan	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210135	insert special plate number	marikina	11/11/2016	Forwarded to Stradcom for implementation - 2		11/11/2016
2016210244	insert special plate number	manila south	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210245	correct classification	manila south	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210019	set to plate to temporary	r4a new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 10		11/11/2016
2016210234	correct plate number	gapan	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209952	correct plate number	pila	11/11/2016	Forwarded to Stradcom for implementation - 34		11/11/2016
2016210253	set to plate to temporary	r10 new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210247	update plate number	r10 e patrol	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209573	update plate number	ipil	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209571	reprint cr	r9 new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 5		11/11/2016
2016209570	update make	r9 new reg unit	11/11/2016	Forwarded to Stradcom for implementation - 2		11/11/2016
2016209567	update plate number	ipil	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016209555	update plate number	ipil	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210292	set to tempoary plate	tarlac	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210307	update plate number	davao	11/11/2016	Forwarded to Stradcom for implementation - 9		11/11/2016
2016210418	reprint cr	legazpi	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210410	set to palD transaction number	boac	11/11/2016	Forwarded to Stradcom for implementation - 3		11/11/2016
2016210487	update engine number	gumaca	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016

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2016210439	correct cr number	tagaytay	11/11/2016	Forwarded to Stradcom for implementation - 4		11/11/2016
2016210552	insert special plate number	las pinas	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210545	set to fail transaction id number	makati	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
216210544	insert plate number	makati	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210542	correct gross weith, net weight and shipping weight	caloocan	11/11/2016	Forwarded to Stradcom for implementation - 1		11/11/2016
2016210525	correct plate number	caloocan	11/11/2016	Forwarded to Stradcom for implementation - 2		11/11/2016
2016209943	Correction of Customer Name	Makati City DO	11/11/2016	Forwarded to StradCom-11/14/2016	1328287997	
				Compliance:		
				1. No Misc. txn I the system, Let the DO Chief request for Audit Trail		
2016210137	Correction of Customer Name	Marikina DO	11/11/2016	Forwarded to StradCom-11/14/2016	1356127583	
				Compliance:		
				1. Sales Invoice 90418290/8493		
				2. Let the Official Receipt as attached.		
				3. Sales Invoice must be stamped "Records Copy"		
				4. Official Receipt is altered		
2016209983	Correction of Customer Name	Kawit DO	11/11/2016	Forwarded to StradCom-11/14/2016	0428127942	
				Compliance:		
				1. CTC Deed of Sales		
				2. HPG Clearance		
				Note: Forwarded to StradCom - 12/1/16		
				Compliance:		
				1. CTC Deed of Sales & HPG Clearance		
2016209980	Correction of Customer Name	Kawit DO	11/11/2016	Forwarded to StradCom-11/14/2016	0412154841	
				Compliance:		
				1. CTC of Sales Invoice		
2016209965	Correction of Customer Name	Imus (Bacoor) DO	11/11/2016	Forwarded to StradCom-11/14/2016	136699824	
				Compliance:		
				1. No correction of Nmae in MVRS due to change of Mariotal Status		
				2. Review MC AVT-2015 dtd Oct. 22,2015 Sec. 7		
2016210256	Correction of Customer Name	R10 RO10 New Reg.	11/11/2016	Forwarded to StradCom-11/14/2016	100124974	

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				Compliance:		
				1. CPC w/ Franchise Verification		
2016210279	Correction of Customer Name	San Rafael DO	11/11/2016	Implemented	1380729465	11/14/2016
2016210276	Re-assign Customer ID	San Rafael DO	11/11/2016	Forwarded to StradCom-11/14/2016	0386165556	
				Compliance:		
				1. 2 gov't issued valid ID's , Note: Not Computer Section concern - For Records Section		
2016209982	Correction of Customer FName	Kawit DO	11/11/2016	Implemented	134467502	11/14/2016
2016210132	Correction of Customer Name	Makati City (MV) DO	11/11/2016	Implemented	1328260190	11/14/2016
2016210368	Correction of Customer Name	Pontevedra Ext. Ofc.	11/11/2016	Implemented	063663807407	11/14/2016
2016210368	Correction of Customer Name	Pontevedra Ext. Ofc.	11/11/2016	Implemented	063663774570	11/14/2016
2016210368	Correction of Customer Name	Pontevedra Ext. Ofc.	11/11/2016	Implemented	063663737455	11/14/2016
2016210420	Correction of Customer Name	Taguig Ext. Ofc.	11/11/2016	Forwarded to StradCom-11/14/2016	1301730228	
				Compliance:		
				1. No Misc. txn at LTO-Taguig, only LTO-Muntinlupa is allowed to make RSU		
2016210425	Correction of Customer Name	Pasig City (MV) DO	11/11/2016	Forwarded to StradCom-11/14/2016	1372344790	
				Compliance:		
				1. CTC Deed of Sales		
				2. HPG Clearance		
2016210425	Correction of Customer Address	Pasig City (MV) DO	11/11/2016	Forwarded to StradCom-11/14/2016	1372352315	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of correct address		
				2. Attach DL		
2016210417	Correction of Customer Name	Legazpi City DO	11/11/2016	Forwarded to StradCom-11/14/2016	0476300792	
				Compliance:		
				1. CTC Deed of Sales		
				2. HPG Clearance		
				3. CTC of Franchise w/ Franchise Verification		
2016210460	Correction of Customer Name	RO8 EPatrol	11/11/2016	Forwarded to StradCom-11/14/2016	080228986	
				Compliance:		
				1. CTC Deed of Sales		
				2. HPG Clearance		
				3. 2 gov't issued valid ID's		
				4. NSO CertifiedMarriage Contract		

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2016210454	Correction Name of Encumbrance	Tacloban City DO	11/11/2016	Forwarded to StradCom-11/14/2016	900840477	
				Compliance:		
				1. Complete , Clear & readable copy of Cahttel Mortgage		
				2. 2 gov't issued valid ID's		
2016210549	Correction of Customer Name	Makati City (MV) DO	11/11/2016	Forwarded to StradCom-11/14/2016	1368231973	
				Compliance:		
				1. CTC Deed of Sales		
				2. HPG Clearance		
				3. 2 gov't issued valid ID's		
				4. Double check the correction requested in the RSU Form for " Jusulito to Juselito " & "		
				"Madeja to Nadeja"		
2016210536	Correction of Customer Name	Caloocan City (MV) DO	11/11/2016	Implemented	1304260127	11/14/2016