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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016204658	close pending transaction	baguio	10/27/2016	returned - 1	ndo762 - for uploading	11/3/2016
2016205049	update mv file	la loma	11/2/2016	Implemented - 1		11/3/2016
				returned - 1	wey840 - updating process is incomplete	11/3/2016
2016205098	update mv file	binan	11/2/2016	returned - 1	ung301 - upating process is incomplete	11/3/2016
2016205368	update engine	cebu	11/2/2016	returned - 2	gdh558 and gcu985 - correct engine already assigned	11/3/2016
2016205048	update engine	iloilo	11/2/2016	Implemented - 1		11/3/2016
				returned - 1	fvw820 - receipt of change of engine	11/3/2016
2016206072	update engine	palawan	11/2/2016	Implemented - 1		11/3/2016
				returned - 1	jdy279 - correct engine already assigned	11/3/2016
2016204600	close pending transaction	sbma	11/2/2016	Implemented - 1		11/3/2016
2016205095	update engine	binan	11/2/2016	Implemented - 3		11/3/2016
2016209369	update engine	cebu	11/2/2016	Implemented - 1		11/3/2016
2016205367	update engine	talisay	11/2/2016	Implemented - 1		11/3/2016
2016205051	update chassis	la loma	11/2/2016	Implemented - 1		11/3/2016
2016205119	update chassis	pasig	11/2/2016	Implemented - 1		11/3/2016
2016205124	correct engine/chassis	pasig	11/2/2016	Implemented - 1		11/3/2016
2016205094	update chassis	binan	11/2/2016	Implemented - 2		11/3/2016
2016204703	correct engine/chassis	lipa	11/2/2016	Implemented - 1		11/3/2016
2016205372	update mv file	cebu	11/2/2016	Implemented - 1		11/3/2016
2016205122	update mv file	pasig	11/2/2016	Implemented - 1		11/3/2016
2016205483	update mv file	makati	11/2/2016	Implemented - 1		11/3/2016
2016182162	update mv file	davao	11/2/2016	Implemented - 1		11/3/2016
2016201227	update mv file	manila	11/2/2016	Implemented - 1		11/3/2016
2016205414	update engine	cadiz	11/2/2016	Implemented - 10		11/3/2016
				completed/no action taken - 3		
2016206024	close pending transaction	bacolod	11/3/2016	Implemented - 3		11/3/2016
2016205683	close pending transaction	palawan	11/3/2016	Implemented - 1		11/3/2016
2016206073	close pending transaction	palawan	11/3/2016	Implemented - 1		11/3/2016
2016206086	close pending transaction	iriga	11/3/2016	Implemented - 5		11/3/2016

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20162505863	close pending transaction	san pablo	11/3/2016	Implemented - 5		11/3/2016
				completed/no action taken - 2		
2016206114	close pending transaction	dipolog	11/3/2016	Implemented - 5		11/3/2016
				completed/no action taken - 2		
2016206111	close pending transaction	dipolog	11/3/2016	Implemented - 3		11/3/2016
				completed/no action taken - 1		
2016206100	close pending transaction	cagayan de oro	11/3/2016	Implemented - 24		11/3/2016
				completed/no action taken - 6		
2016206149	close pending transaction	sbma	11/3/2016	Implemented - 27		11/3/2016
2016205777	correct plate	manila north	11/3/2016	Implemented - 1		11/3/2016
2016205766	correct plate	manila east	11/3/2016	Implemented - 1		11/3/2016
2016205750	update mv file	diliman	11/3/2016	Implemented - 1		11/3/2016
2016205748	update mv file	diliman	11/3/2016	Implemented - 1		11/3/2016
2016205751	update mv file	diliman	11/3/2016	Implemented - 1		11/3/2016
2016205765	update mv file	manila east	11/3/2016	Implemented - 1		11/3/2016
2016205763	update mv file	manila east	11/3/2016	Implemented - 2		11/3/2016
2016205776	update engine	manila north	11/3/2016	Implemented - 1		11/3/2016
2061205754	correct engine/chassis	diliman	11/3/2016	Implemented - 2		11/3/2016
2016205813	update chassis	la loma	11/3/2016	Implemented - 1		11/3/2016
2016205842	update engine	san pablo	11/3/2016	Implemented - 1		11/3/2016
2016205770	update engine	ragay	11/3/2016	Implemented - 1		11/3/2016
2016205861	update chassis	san pablo	11/3/2016	Implemented - 2		11/3/2016
2016205759	upload transaction id	meycauayan	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205752	upload transaction id	meycauayan	11/3/2016	Forwarded to Stradcom for implementation - 2		11/3/2016
2016205725	insert correct plate number	tarlac	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205720	insert correct plate number	olongapo	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205719	insert correct plate number	makati	11/3/2016	Forwarded to Stradcom for implementation - 2		11/3/2016
2016205767	insert special plate number	manila east	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205779	insert special plate number	manila north	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016

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2016205761	correct coc number	diliman	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205760	set to fail tansaction id number	diliman	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205758	correct classification	diliman	11/3/2016	Forwarded to Stradcom for implementation - 2		11/3/2016
2016205757	insert diplomat plate number	diliman	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205756	insert correct plate number	diliman	11/3/2016	Forwarded to Stradcom for implementation - 22		11/3/2016
2016205730	insert special plate number	manila west	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016206030	reprint cr	bacolod	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205857	reprint cr	san pablo	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016206106	update plate number	iligan	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016206105	update denomination and gross weight	gingoog	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016206137	set to paid	toledo	11/3/2016	Forwarded to Stradcom for implementation - 23		11/3/2016
2016206386	insert special plate number	manila west	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205806	set to paid	bontoc	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205789	correct mv status	la trinidad	11/3/2016	Forwarded to Stradcom for implementation - 1		11/3/2016
2016205889	insert correct plate number	malolos	11/3/2016	Forwarded to Stradcom for implementation - 18		11/3/2016
2016206423	insert correct plate number	iloilo	11/3/2016	Forwarded to Stradcom for implementation - 3		11/3/2016
2016206446	correct5ion of mv type	tacloban	11/3/2016	Forwarded to Stradcom for implementation - 2		11/3/2016
2016205050	Correction of Customer Name	Ilo-ilo City DO	11/3/2016	Forwarded to StradCom-11/3/2016	061041443	
				Compliance:		
				1. No misc txn at LTO Ilo-ilo, only LTO R6 NRU is allowed to make RSU		
2016205050	Correction of Customer Name	Ilo-ilo City DO	11/3/2016	Forwarded to StradCom-11/3/2016	076062248	
				Compliance:		
				1. CTC of Deed of Sale w/ HPG clearance		
				2. CTC of Chattel Mortgage		
2016205015	Create Customer ID	Patin-ay DO	11/3/2016	Forwarded to StradCom-11/3/2016	151616067	
				Compliance:		

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				1. Clear & Readable gov't issued valid ID's		
				2. Bcertificate must be NSO Certified in the system		
				3. No Annotation of txn made but the CR attached is "EMCUMBERED"		
2016205091	Correction of Customer FName	Biñan DO	11/3/2016	Implemented	041264269	11/3/2016
2016205088	Correction of Customer Name	Biñan DO	11/3/2016	Forwarded to StradCom-11/3/2016	1372205722	
				Compliance:		
				1. Request for correction in the RSU should be "YUMI NATIVIDAD" as indicated in the Deed of Sale & HPG attached, not "YUMI RODRIGUEZ NATIVIDAD"		
2016205375	Correction of Customer Name	Cebu City DO	11/3/2016	Forwarded to StradCom-11/3/2016	0716229381A	
				Compliance:		
				1. File # has suffix "A" - Pls. review attached MV"		
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016		1301642883	
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	13016091	11/4/2016
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301651770	11/4/2016
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301572051	11/4/2016
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301676189	11/4/2016
2016205066	Correction of Customer Address	NCR Reg. Center	11/3/2016	Forwarded to StradCom-11/4/2016	1301713883	
				Compliance:		
				1. Sales Invoice will prevail, no error on the part of LTO		
2016205066	Correction of Customer Address	NCR Reg. Center	11/3/2016	Forwarded to StradCom-11/4/2016	1301628491	
				Compliance:		
				1. Sales Invoice will prevail, no error on the part of LTO		
2016205066	Correction of Customer Address	NCR Reg. Center	11/3/2016	Forwarded to StradCom-11/4/2016	130153389	
				Compliance:		
				1. Attached DL Name & Address is diff. from Sales Invoice		
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301617630	11/4/2016
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301429372	11/4/2016
2016205066	Correction of Customer Address	NCR Reg. Center	11/3/2016	Implemented	1301728386	11/4/2016
2016205066	Correction of Customer Name	NCR Reg. Center	11/3/2016	Implemented	1301572049	11/4/2016
2016205066	Correction of Customer Address	NCR Reg. Center	11/3/2016	Forwarded to StradCom-11/4/2016	1301481429	
				Compliance:		
				1. CTC of Sales Invoice duly stamped "NRU Records Copy"		
2016205374	Correction of Customer Name	Cebu City DO	11/3/2016	Implemented	0716506954	11/4/2016

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2016205373	Correction of Customer Name	Cebu City DO	11/3/2016	Forwarded to StradCom-11/4/2016	13289762	
				Compliance:		
				1. Attached MV Registry File Book		
				2. 2 gov't issued valid ID's		
2016205116	Correction of Customer Name	Pasig City DO	11/3/2016	Forwarded to StradCom-11/4/2016	1372235660	
				Compliance:		
				1. CTC of Sales Invoice Stamped as Records copy		
				2. NSO Certified BCertificate		
				3. 2 gov't issued valid ID's		
2016205116	Correction of Customer Name	Pasig City DO	11/3/2016	Forwarded to StradCom-11/4/2016	1372335886	
				Compliance:		
				1. CTC of CR		
				2. CTC of Sales Invoice		
2016205775	Correction of Customer Name	Manila North DO	11/3/2016	Implemented	1344209229	11/4/2016
2016205755	Correction of Customer Name	Diliman DO	11/3/2016	Forwarded to StradCom-11/4/2016	1301724939	
				Compliance:		
				1. CTC of HPG Clearance		
				2. 2 gov't issued valid ID's		
2016205772	Correction of Customer Name	Manila North DO	11/3/2016	Forwarded to StradCom-11/4/2016	1344216510	
				Compliance:		
				1. CTC Transfer of Ownership		
				2. CTC Chattel Mortgage		
2016206085	Correct of Customer ID	Iriga City DO	11/3/2016	Forwarded to StradCom-11/4/2016 Note: For StradCom Implementation	041260100	11/4/2016
2016206081	Correction of Customer Name	Iriga City DO	11/3/2016	Implemented Note: Corrected upon recieved	0524212221	11/4/2016
2016205867	Correction of Customer FName	San Pablo City DO	11/3/2016	Implemented	047289190	11/4/2016
2016205804	Correction of Customer Name	Calamba DO	11/3/2016	Forwarded to StradCom-11/4/2016	04225487	
				Compliance:		
				1. Not RSU issue, see attached MC AVT-2015-1981 dtd 22 Oct. 2015		
2016206104	Correction of Customer Name	Cagayan De Oro City DO	11/3/2016	Implemented	1036113850	11/4/2016
2016206128	Correction of Customer Name	Digos DO	11/3/2016	Implemented	1112119110	11/4/2016
2016205787	Correction of Customer ID	La Trinidad DO	11/3/2016	Forwarded to StradCom-11/4/2016	142029339	
				Compliance:		
				1. See attached MC AVT-2015-1981 dtd 22 Oct. 2015		

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2016201175	Correction of Customer Name	Guagua DO	11/3/2016	Implemented	034441227	11/4/2016
2016206426	Correction of Customer Name	Iloilo City DO	11/3/2016	Forwarded to StradCom-11/4/2016	0620214807	
				Compliance:		
				1. CTC of Sales Invoice		
2016206426	Correction of Customer Name	Iloilo City DO	11/3/2016	Implemented	0620281876	11/4/2016
2016206426	Correction of Customer Name	Iloilo City DO	11/3/2016	Forwarded to StradCom-11/4/2016	0601116613	
				Compliance:		
				1. No misc. txn at LTO Iloilo, only LTO R6 NRU is allowed to make RSU		
2016206426	Correction of Customer Name	Iloilo City DO	11/3/2016	Forwarded to StradCom-11/4/2016	062051152	
				Compliance:		
				1. Request for correction should be " Años w/ ñ "		
2016206426	Correction of Customer Name	Iloilo City DO	11/3/2016	Forwarded to StradCom-11/4/2016	0620144412	
				Compliance:		
				1. Request for correction should be " SUKHDEV " W/ " H "		
2016206453	Correction of Customer Name	Tacloban City DO	11/3/2016	Forwarded to StradCom-11/4/2016	0752191673	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC Deed of Sales		
2016206453	Correction of Customer Name	Tacloban City DO	11/3/2016	Implemented	084470591	11/4/2016
2016206847	Correction of Customer Name	San Juan DO	11/3/2016	Implemented	1384268731	11/7/2016
2016206847	Correction of Customer Name	San Juan DO	11/3/2016	Implemented	1301539941	11/7/2016
2016206847	Correction of Customer Name	San Juan DO	11/3/2016	Implemented	1384243078	11/7/2016
2016206847	Correction of Customer Name	San Juan DO	11/3/2016	Implemented	1328249985	11/7/2016
2016206849	Correction of Customer Address	San Juan DO	11/3/2016	Forwarded to StradCom-11/7/2016	1301490719	
				Compliance:		
				1. CTC Deed of Sales		
				2. CTC of Chattel Mortgage		