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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016107411	update mv file			returned - 1	twz525 - updating process is incomplete	11/7/2016
2016207234	update mv file	meycauayan	11/4/2016	Implemented - 1		11/7/2016
				returned - 1	sae880 - updating process is incomplete	11/7/2016
2016207144	update mv file	tarlac	11/7/2016	Implemented - 1		11/7/2016
				returned - 1	la174331 - new plate does not exist in do	11/7/2016
2016207258	update plate	diliman	11/7/2016	returned - 1	la17431 - new plate does not exists in do	11/7/2016
2016207257	update plate	R-11 New Reg Unit	11/7/2016	returned - 1	sen883 - new plate does not exist in do	11/7/2016
2016207229	correct engine	tagum	11/7/2016	Implemented - 1		11/7/2016
				returned - 1	wsw156 - no source of engine	11/7/2016
2016203250	update mv file	tarlac	11/7/2016	Implemented - 1		11/7/2016
2016207143	correct chassis	meycauayan	11/7/2016	Implemented - 1		11/7/2016
2016206659	correct chassis	diliman	11/7/2016	Implemented - 2		11/7/2016
2016207246	correct engine	polomolok	11/7/2016	Implemented - 1		11/7/2016
2016207430	correct engine	angeles	11/7/2016	Implemented - 2		11/7/2016
2016207439	correct engine	pasig	11/7/2016	Implemented - 1		11/7/2016
2016207438	correct engine	tarlac	11/7/2016	Implemented - 1		11/7/2016
2016207486	rollback transaciton	tarlac	11/7/2016	Implemented - 1		11/7/2016
2016207245	update mv file	novaliches	11/7/2016	Implemented - 1		11/7/2016
2016207145	insert plate	diliman	11/7/2016	Forwarded to Stradcom for implementation - 39		11/7/2016
2016207147	insert special plate	diliman	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207149	insert diplomat plate	diliman	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207151	set to fail unpaid transaction	diliman	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016206644	reprint cr	polomolok	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207279	correct plate	manila north	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207380	insert special plate	novaliches	11/7/2016	Forwarded to Stradcom for implementation - 2		11/7/2016
2016207423	correct plate	ncr reg unit	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207424	update engine	ncr reg unit	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207243	set mv status to active	san pablo	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016

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2016207236	insert special plate	batangas	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207233	set plate to temporary	r-4a new reg unit	11/7/2016	Forwarded to Stradcom for implementation - 17		11/7/2016
2016207228	correct cr number	r-4b new reg unit	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016206916	set to fail unpaid transaction	tarlac	11/7/2016	Forwarded to Stradcom for implementation - 39		11/7/2016
2016207441	set to paid	tarlac	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207440	correct gross weight, net weight and shipping weight	tarlac	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207504	insert special plate	marikina	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207569	update next registration date	navotas	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207627	insert special plate	tagum	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207610	set to fail unpaid transaction	pasay	11/7/2016	Forwarded to Stradcom for implementation - 1		11/7/2016
2016207609	insert plate	pasay	11/7/2016	Forwarded to Stradcom for implementation - 2		11/7/2016
2016207608	insert special plate	pasay	11/7/2016	Forwarded to Stradcom for implementation - 2		11/7/2016
2016207142	Correction of Customer Name	Diliman DO	11/7/2016	Forwarded to StradCom-11/8/2016	1304269226	
				Compliance:		
				1. Attach documents stamped w/ CTC		
				2. CTC of SEC Registration		
2016207377	Create Customer ID	Butuan City DO	11/7/2016	Implemented	150840325	11/8/2016
2016207247	Correction of Customer Name	Binangonan Ext. Ofc	11/7/2016	Forwarded to StradCom-11/8/2016	044837729	
				Compliance:		
				1. CTC Deed of Sales		
				2. 2 gov't issued valid ID's		
				3. Stamped CTC of all documents attached		
				4. Indicate in the RSU form that the requester is Records Officer not the Assistant Chief		
2016207240	Correction of Customer Name	San Pablo City DO	11/7/2016	Forwarded to StradCom-11/8/2016	047240068	
				Compliance:		
				1. CPC w/ Franchise Verification		
				2. Sales Invoice or if any CTC of Deed of Sale		
2016207238	Update Customer ID	Batangas DO	11/7/2016	Forwarded to StradCom-11/8/2016	1304300339	

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				Compliance:		
				1. Attach documents stamped with CTC		
2016207232	Correction of Customer FName	Batangas DO	11/7/2016	Implemented	0472176667	11/8/2016