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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016208168	revert old engine	bayombong	11/8/2016	returned - 1	ubc798 - old engine already exist	11/9/2016
2016208357	update mv file	caloocan	11/8/2016	returned - 1	xje378 - updating process is incomplete	11/9/2016
2016208438	update plate	mandaluyong	11/8/2016	returned - 1	pj4656 - not the originating office	11/9/2016
2016208161	update plate	san fernando	11/8/2016	returned - 1	mge967 - correct plate already assigned	11/9/2016
2016208950	correct engine	puvrec	11/8/2016	returned - 1	pyc320 - updating process is incomplete	11/9/2016
2016208906	rollback transaction	puvrec	11/8/2016	returned - 1	sj4080 - paid transaction status	11/9/2016
2016208187	correct chassis	ormoc	11/8/2016	Implemented - 1		11/9/2016
2016208328	correct chassis	la loma	11/8/2016	Implemented - 1		11/9/2016
2016208164	correct chassis	san fernando	11/8/2016	Implemented - 1		11/9/2016
2016208371	correct chassis	himamaylan	11/8/2016	Implemented - 2		11/9/2016
2016208436	correct chassis	mandaluyong	11/8/2016	Implemented - 1		11/9/2016
2016208159	correct engine	san fernando	11/8/2016	Implemented - 1		11/9/2016
2016208440	correct chassis	manila west	11/8/2016	Implemented - 1		11/9/2016
2016208914	correct chassis	tarlac	11/8/2016	Implemented - 1		11/9/2016
2016208925	correct chassis	medelellin	11/8/2016	Implemented - 1		11/9/2016
2016208919	correct chassis	lapu lapu	11/8/2016	Implemented - 1		11/9/2016
2016208667	correct engine	candon	11/8/2016	Implemented - 1		11/9/2016
2016208486	insert special plate	calamba	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208472	set plate to temporary	tagaytay	11/9/2016	Forwarded to Stradcom for implementation - 2		11/9/2016
2016208467	update plate number	imus	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208466	set to fail transfer of ownership	imus	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208462	correct plate number	imus	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208560	correct denomination and mv type	batangas	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208652	set to fail transaction	manila east	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208489	update plate	laoag	11/9/2016	Forwarded to Stradcom for implementation - 4		11/9/2016
2016208498	insert special plate	lingayen	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208145	insert plate	naguillan	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208915	set to fail transaction	tarlac	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2019208927	update plate	tagbilaran	11/9/2016	Forwarded to Stradcom for implementation - 5		11/9/2016

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2016208926	update plate	medelellin	11/9/2016	Forwarded to Stradcom for implementation - 3		11/9/2016
2016208922	set to paid	lapu lapu	11/9/2016	Forwarded to Stradcom for implementation - 2		11/9/2016
2016208969	update plate	davao	11/9/2016	Forwarded to Stradcom for implementation - 3		11/9/2016
2016203976	update plate	davao	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016202114	set to temporary plate	reg 12 new reg unit	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208982	correct cr number	reg 4b new reg unit	11/9/2016	Forwarded to Stradcom for implementation - 2		11/9/2016
2016208953	set mv status to storage	borongan	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016209070	correct type of vehicle	pila	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016077714	correct engine	ncr reg center	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016209088	correct type of vehicle	la loma	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016209132	reprint cr	ncr reg center	11/9/2016	Forwarded to Stradcom for implementation - 4		11/9/2016
2016209134	correct make brand	ncr reg center	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016209136	correct gross weight	ncr reg center	11/9/2016	Forwarded to Stradcom for implementation - 2		11/9/2016
2016209182	update plate	iba	11/9/2016	Forwarded to Stradcom for implementation - 1		11/9/2016
2016208463	Correction of Customer Name	Imus (Bacoor) DO	11/9/2016	Forwarded to StradCom-11/10/2016	1340369009	
				Compliance:		
				1. Surname attached Deed of Sale is "WANG YI GI" not "WANG YI GAI" as indicated in the DL		
				2. Attached CTC of PassPort, Drivers License together w/ the Deed of Sale bet. " WANG YI GAI & Raintree Management Partners Inc.		
				Forwarded to StradCom-11/18/2016 Note: First Name indicated in the PassPort is diff. from DL		
2016208864	Correction of Customer Name	Vigan DO	11/9/2016	Implemented	014451162	11/11/2016
2016208858	Correction of Customer Name	Vigan DO	11/9/2016	Forwarded to StradCom-11/10/2016	0101225943	
				Compliance:		
				1. No Misc. txn at LTO Vigan, only LTO NRU is allowed to make RSU		
2016208832	Correction of Customer Name	Urdaneta (MV) DO	11/9/2016	Implemented	038664336	11/11/2016
2016208832	Correction of Customer Name	Urdaneta (MV) DO	11/9/2016	Implemented	014082774	11/11/2016
2016208816	Correction of Customer FName	Urdaneta (MV) DO	11/9/2016	Forwarded to StradCom-11/11/2016	014088739	
				Compliance:		
				1. Stamped CTC Deed of Sale		
2016208695	Correction of Customer Address	Laoag City DO	11/9/2016	Forwarded to StradCom-11/11/2016	012449306	
				Compliance:		
				1. Transact misc. txn for Revision of Records of change address		

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2016208144	Correction of Customer FName	Agoo Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/10/2016	010418376	
				Compliance:		
				1. No Record at NSO as per attached Org. Cert		
2016208144	Correction of Customer Name	Agoo Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/10/2016	010180290	
				Compliance:		
				1. Pls. attached clear & readable copies of documents		
2016208144	Correction of Customer FName	Agoo Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/10/2016	012086793A	
				Compliance:		
				1. MV File # has suffix "A"		
2016208142	Correction of Customer Name	Agoo Ext. Ofc.	11/9/2016	Implemented	0120137554	11/11/2016
2016208138	Correction of Customer Name	Agoo Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/11/2016	1312263217	
				Compliance:		
				1. CTC of documents attached		
2016208921	Correction of Customer Name	Medellin Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/11/2016	091256432	
				Compliance:		
				1. CTC Deed of Sales, HPG Clearance		
				2. NSO Certified Marriage Contract		
2016208920	Correction of Customer Name	Lapu-lapu Ext. Ofc.	11/9/2016	Forwarded to StradCom-11/11/2016	0760237959	
				Compliance:		
				1. No signature of evaluator & Chief in the RSU form		
				2. Attached CTC of Sales Invoice		
				3. CTC of Chattel Mortgage - No Chattel Mortgage in the System		
2016208983	Correction of Customer Name	Davao City DO	11/9/2016	Implemented	110156057	11/11/2016
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016	1301616967	
				Compliance:		
				1. Stamped Sales Invoice " NRU Records copy"		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016	1301573117	
				Compliance:		
				1. Stamped Sales Invoice " NRU Records copy"		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016	1301577335	
				Compliance:		
				1. Stamped Sales Invoice " NRU Records copy"		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016	1301727880	
				Compliance:		

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				1. Stamped Sales Invoice " NRU Records copy"		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016		130148943	
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016		1301682118	
2016209138	Correction of Customer Address	NCR REG. Center	11/9/2016		1301683143	
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016	1301582968	
				Compliance:		
				1. Transact as misc. txn for Revision of Rec. at DO		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016	Forwarded to StradCom-11/10/2016 <b>Note: Implemented</b>	1301747709	11/16/2016
				Compliance: <b>Note: Doc complied</b>		
				1. No error on the part of LTO, Sales Invoice will prevail		
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016		1301658122	
2016209138	Correction of Customer Name	NCR REG. Center	11/9/2016		1301687743	
2016209149	Correction of Customer Name	Caloocan City DO	11/9/2016	Forwarded to StradCom-11/11/2016	1304314255	
				Compliance:		
				1. Sales Invoice will prevail, Sales Invoice attached is altered		
2016209149	Correction of Customer Name	Caloocan City DO	11/9/2016	Implemented	1301517130	11/11/2016
2016209185	Correction of Customer Name	Iba DO	11/9/2016	Forwarded to StradCom-11/11/2016	030133201	
				Compliance:		
				1. No Misc. txn at LTO Iba, only LTO R3 NRU is allowed to make RSU		