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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016219477	update plate	dumaguete	12/7/2016	returned - 1	gep159 - not originating office	12/7/2016
2016219497	correct mv file	cebu	12/7/2016	returned - 1	gme765 - no record	12/7/2016
2016219609	correct engine/chassis	diliman	12/6/2016	implemented - 1		12/7/2016
2016219621	correct chassis	lapu lapu	12/6/2016	implemented - 1		12/7/2016
2016219495	correct engine	tagbilaran	12/6/2016	implemented - 1		12/7/2016
2016219702	correct engine	baloc	12/6/2016	implemented - 16		12/7/2016
2016220120	close pending transaction	r-7 new reg unit	12/7/2016	implemented - 16		12/7/2016
2016210125	close pending transaction	r-7 new reg unit	12/7/2016	implemented - 1		12/7/2016
2016220163	correct mv file	quezon city	12/7/2016	implemented - 1		12/7/2016
2016220111	update plate	tarlac	12/7/2016	returned - 1	abe4117 - mv does not exist	12/7/2016
2016220104	update plate	tarlac	12/7/2016	returned - 1		12/7/2016
2016220108	correct engine	caloocan	12/7/2016	implemented - 1		12/7/2016
2016220098	correct engine	mandaluyong	12/7/2016	implemented - 1		12/7/2016
2016212090	correct engine	sbma	12/7/2016	implemented - 1		12/7/2016
2016220162	correct chassis	quezon city	12/7/2016	implemented - 1		12/7/2016
2016220106	correct chassis	caloocan	12/7/2016	implemented - 1		12/7/2016
2016220159	correct mv file	quezon city	12/7/2016	implemented - 2		12/7/2016
2016219829	Correction of Customer MName	Lipa City DO	12/7/2016	Forwarded to StradCom-12/8/2016	1320170165A	
				Compliance:		
				1. NSO Certified Birth Certificate		
				2. 2 gov't issued valid ID's certified or clear		
2016219897	Correction of Customer Name	Balayan (Lemery) DO	12/7/2016	Forwarded to StradCom-12/8/2016	044430903	
				Compliance:		
				1. All documents must be CTC		
				2. Deed of Sale; Chattel Mortgage "ARLENE"		
2016219897	Correction of Customer Name	Balayan (Lemery) DO	12/7/2016	Forwarded to StradCom-12/8/2016	040490601	
				Compliance:		
				1. CTC of Deed of Sale		
				2. CTC HPG Clearance		
2016219897	Correction of Customer Name	Balayan (Lemery) DO	12/7/2016	Forwarded to StradCom-12/8/2016	044491202	
				Compliance:		
				1. RSU is for correction of details, not change		
2016219964	Correction of Customer Name	Naga City DO	12/7/2016		06014696	
2016219980	Correction of Customer Name	Imus (Bacoor) DO	12/7/2016	Forwarded to StradCom-12/8/2016	0412198380	

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				Compliance:		
				1. CTC of Sales Invoice		
2016219911	Correction of Customer Name	alaminos DO	12/7/2016	Forwarded to StradCom-12/8/2016	1304236573	
				Compliance:		
				1. No misc. txn at LTO Alaminos DO, only LTO kaloocan is allowed to make RSU		
2016219952	Correction of Customer Name	Bislig DO	12/7/2016	Forwarded to StradCom-12/8/2016	1324720723	
				Compliance:		
				1. Review MC AVT-2015-1981 dtd Oct. 22,2015 RSU for correction only		
2016220097	Correction of Customer Name	Valenzuela City DO	12/7/2016	Implemented	1301607453	12/8/2016
2016220118	Correction of Customer Name	Talac DO	12/7/2016	Forwarded to StradCom-12/8/2016	1391142075	
				Compliance:		
				1. CTC NSO Birth Certificate		
2016220164	Correction of Customer Name	Quezon City Ext. Ofc.	12/7/2016	Forwarded to StradCom-12/8/2016	1308222737	
				Compliance:		
				1. CTC of Deed of Sale		
				2. CTC HPG Clearance		
2016220092	Correction of Customer Address	Malolos DO	12/7/2016	Forwarded to StradCom-12/8/2016	1344241733	
				Compliance:		
				1. CTC of Deed of Sale		
				2. CTC SEC Registration		
2016220091	Correction of Customer Address	Malolos DO	12/7/2016	Forwarded to StradCom-12/8/2016	04011268	
				Compliance:		
				1. 2 gov't issued valid ID's certified or clear		
				2. CTC of Deed of Sale		
				3. MV is leased to Maritime Volley Medical CTR		
				4. CTC of of Certification of lease Contract		
2016220177	Update Customer ID	Tuguegarao DO	12/7/2016	Forwarded to StradCom-12/8/2016	022416541	
				Compliance:		
				1. Review MC AVT-2015-1981 dtd Oct. 22,2015 RSU for correction of		
				speeling is customer details		
2016220170	Correction of Customer Name	Legazpi City DO	12/7/2016	Implemented	1304144999	12/8/2016
2016220289	Correction of Customer Name	Cauayan Ext. Ofc.	12/7/2016	Forwarded to StradCom-12/8/2016	1372143713	
				Compliance:		
				1. Ist issue of DL 7/13/15 - XFR MV 5/6/15		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				2. No CR for change Marital Status		
2016220247	Correction of Customer Name	RO4 R4B New Reg. Unit	12/7/2016	Implemented	04033085	12/8/2016