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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016151297	correct engine/chassis	diliman	8/9/2016	returned - 1	tqz955 - disapproved.	8/10/2016
2016151546	close pending transaction	lapu lapu	8/10/2016	completed/no action taken - 13		
2016151615	close pending transaction	mandaue	8/10/2016	Implemented - 26		8/10/2016
2016151668	close pending transaction	mati	8/10/2016	Implemented - 2		8/10/2016
				completed/no action taken - 1		
2016151276	close pending transaction	iriga	8/10/2016	Implemented - 6		8/10/2016
2016151836	close pending transaction	bacolod	8/10/2016	Implemented - 6		8/10/2016
2016151831	close pending transaction	bacolod	8/10/2016	Implemented - 17		8/10/2016
2016151833	close pending transaction	himamaylan	8/10/2016	Implemented - 14		8/10/2016
				completed/no action taken - 1		
2016151509	close pending transaction	sarangani	8/10/2016	Implemented - 12		8/10/2016
2016151534	close pending transaction	koronadal	8/10/2016	Implemented - 8		8/10/2016
				completed/no action taken - 4		
2016151743	close pending transaction	iba	8/10/2016	Implemented - 2		8/10/2016
2016151782	close pending transaction	calbayog	8/10/2016	Implemented - 2		8/10/2016
2016151176	update mv file	muntinlupa	8/9/2016	Implemented - 1		8/10/2016
				returned - 1	xac281 - updating process is incomplete	
2016151039	update plate	R-7 New Reg Unit	8/9/2016	returned - 1	gc64604 - new plate already exists	8/10/2016
2016146630	correct chassis	san fernando	8/9/2016	Implemented - 1		8/10/2016
2016146602	correct engine	san fernando	8/9/2016	Implemented - 1		8/10/2016
2016146593	correct chassis	laoag	8/9/2016	Implemented - 1		8/10/2016
2016146588	correct chassis	dagupan	8/9/2016	Implemented - 1		8/10/2016
2016133777	correct chassis	diliman	8/9/2016	Implemented - 1		8/10/2016
2016148012	correct engine	urdaneta	8/9/2016	Implemented - 1		8/10/2016
2016151689	update plate	malaybalay	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151685	update plate	malaybalay	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151278	correct plate	iriga	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151252	set to paid	calapan	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151234	reprint cr	legazpi	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016151692	reprint cr	paranaque	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016151693	correct classification	paranaque	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016

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2016151747	correct plate	camp aguinaldo	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016151840	correct plate	butuan	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151774	set to fail and revert old	mania west	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151821	correct plate	NCR New Reg Unit	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016151825	correct plate	NCR New Reg Unit	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
201615226	modify the value	apalit	8/10/2016	Forwarded to Stradcom for implementation - 90		8/10/2016
2016151582	insert special plate	san fernando	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151654	insert correct denomination	baguio	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151683	correct classification	baguio	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151684	correct classification	baguio	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151686	set engine status to active	baguio	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016149023	set engine status to active	baguio	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016152031	correct plate	davao	8/10/2016	Forwarded to Stradcom for implementation - 10		8/10/2016
2016152110	correct plate	R-7 New Reg Unit	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016152013	correct plate	quezon city	8/10/2016	Forwarded to Stradcom for implementation - 3		8/10/2016
2016151990	request temporary plate	quezon city	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151135	insert special plate	caloocan	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016152179	set to paid	toledo	8/10/2016	Forwarded to Stradcom for implementation - 76		8/10/2016
2016152184	correct plate	toledo	8/10/2016	Forwarded to Stradcom for implementation - 2		8/10/2016
2016152244	set to paid	kalibo	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016152124	correct type of vehilce	legazpi	8/10/2016	Forwarded to Stradcom for implementation - 1		8/10/2016
2016151688	Correction of Customer Name	Malaybalay DO	8/10/2016	Forwarded to StradCom-8/10/2016	13121547A	
				Compliance:		
				1. File No. has suffix "A"		
2016151682	Correction of Customer Name	Malaybalay DO	8/10/2016	Forwarded to StradCom-8/10/2016	102061433	
				Compliance:		
				1. Sales Invoice will prevail. No error on the part of LTO - buyer		
				acknowledged the Sales Invoice by signing it.		

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2016151679	Correction of Customer Name	Malaybalay DO	8/10/2016	Forwarded to StradCom-8/10/2016	1201159570	
				Compliance:		
				1. No Misc Txn at LTO Malaybalay, only LTO R12 NRU is		
				allowed to make RSU. Pls. review guidelines		
2016151677	Correction of Customer Name	Malaybalay DO	8/10/2016	Forwarded to StradCom-8/10/2016	030185466	
				Compliance:		
				1. CTC Deed of Sales		
				2. 2 gov't issued valid ID's		
				3. DL attached is expired		
2016151671	Correction of Customer Name	Palompon DO	8/10/2016	Forwarded to StradCom-8/10/2016	084428375	
				Compliance:		
				1. No Misc Txn at LTO Palompon, only LTO Tacloban is		
				allowed to make RSU. Pls. review guidelines		
2016151538	Correction of Customer Name	R15 New Reg. Unit	8/10/2016	Forwarded to StradCom-8/10/2016	1508110011	
				Compliance:		
				1. No Misc Txn at LTO R15 New Reg. Unit, only LTO Butuan is		
				allowed to make RSU. Pls. review guidelines		
				2. NSO Certified BCertificate		
				3. CTC of Sales Invoice duly received & stamped by LTO Records		
2016151539	Correction of Customer Name	R15 New Reg. Unit	8/10/2016	Forwarded to StradCom-8/10/2016	1501206232	
				Compliance:		
				1. CTC of Sales Invoice duly received & stamped by LTO Records		
				officer		

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				2. NSO Certified BCertificate		
				3. Sales Invoice is altered		
2016151537	Correction of Customer Name	R15 New Reg. Unit	8/10/2016	Forwarded to StradCom-8/10/2016	150123462	
				Compliance:		
				1. CTC of Sales Invoice duly received & stamped by LTO Records officer		
				2. 2 gov't issued valid ID's as proof of address		
2016151536	Correction of Customer Name	R15 New Reg. Unit	8/10/2016	Forwarded to StradCom-8/10/2016	150120326	
				Compliance:		
				1. No error on the part of LTO, Sales Invoice will prevail		
				2. Sales Invoice attached is tampered		
2016151525	Correction of Customer Name	R15 New Reg. Unit	8/10/2016	Forwarded to StradCom-8/10/2016	1508100473	
				Compliance:		
				1. No Misc Txn at LTO R15 NRU, only LTO Butuan is allowed to make RSU.		
				2. DL that is valid & not expired		
2016151208	Correction of Customer LName	Lipa City DO	8/10/2016	Implemented	0524128596	8/10/2016
2016151753	Re-assign Customer ID	Maycauayan DO	8/10/2016	Forwarded to StradCom-8/10/2016	045234610	
	Note: for StradCom implementation			Compliance:		
				1. No Misc Txn at LTO Maycauayan DO, only LTO Lucena is allowed to make RSU. Pls. review guidelines		
2016151530	Correction of Customer Name	Catarman DO	8/10/2016	Forwarded to StradCom-8/10/2016	081213787	
				Compliance:		

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				1. No Misc Txn at LTO Catarman, only LTO Carigara is allowed to		
				make RSU. Pls. review guidelines		
				2. CTC of Chattel Mortgage		
2016151649	Correction of Customer Name	San Fernando, Pampanga DO	8/10/2016	Forwarded to StradCom-8/11/2016	038045260	
				Compliance:		
				1. Detail is common w/ DL, DL will prevail		
2016152027	Correction of Customer Name	Binangonan Ext. Ofc.	8/10/2016	Forwarded to StradCom-8/11/2016	048435180	
				Compliance:		
				1. Deed of Sale & Affidavit of rebuilt "MAVIE"		
				2. CTC of Decision w/ Franchise Verification		
2016151928	Correction of Customer Name	Quezon City DO	8/10/2016	Implemented	1301500410	8/11/2016
2016151928	Correction of Customer Name	Quezon City DO	8/10/2016	Forwarded to StradCom-8/11/2016	1380747192	
				Compliance:		
				1. CTC of SEC Registration		
2016151505	Correction of Customer Name	Novaliches DO	8/10/2016	Forwarded to StradCom-8/11/2016	136483571	
				Compliance:		
				1. CTC of Chattel Mortgage		
2016151620	Correction of Customer Name	San Fernando, La Union DO	8/10/2016	Forwarded to StradCom - Note : Implementation	013617904	8/11/2016
				Note: 8/18/2016		
2016152247	Correction of Customer Name	Kalibo DO	8/10/2016	Implemented	060193495	8/11/2016
2016152116	Correction of Customer FName	Guinobatan DO	8/10/2016	Forwarded to StradCom-8/11/2016	051250686	
				Compliance:		
				2. NSO Certified BCertificate		

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2016152117	Correction of Customer Name	Guinobatan DO	8/10/2016	Forwarded to StradCom-8/11/2016	051258376	
				Compliance:		
				1. No transfer of ownership in the system		
				2. Attach clear copies of documents & ID's		
				3. Note: Let the D.O. Chief request for Audit Trail - 8/30/16		
2016152327	Correction of Customer Name	San Carlos City DO	8/10/2016	Forwarded to StradCom-8/11/2016	1226125300	
				Compliance: Note: Doc. Complied - Impl. 8/25/16		
				1. The requester should be evaluator or records officer		
				no check and balance		
				2. CTC of Deed of Sale Note: Forwarded to StradCom-8/11/2016		