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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016147173	correct plate	manila north	8/10/2016	returned - 1	6122ua transfer to approval	8/11/2016
2016152029	update engine	quezon city	8/10/2016	returned - 1	resubmit rsu with correct details	8/11/2016
2016151443	correct plate	butuan	8/10/2016	returned - 48	transfer to approval	8/11/2016
2016152899	close pending transaction	dilima	8/11/2016	Implemented - 7		8/11/2016
				completed/no action taken - 1		
2016153079	close pending transaction	iriga	8/11/2016	Implemented - 2		8/11/2016
				completed/no action taken - 1		
2016153178	close pending transaction	olongapo	8/11/2016	Implemented - 2		8/11/2016
2016153242	close pending transaction	binan	8/11/2016	Implemented - 7		8/11/2016
				completed/no action taken - 5		
2016153253	close pending transaction	imus	8/11/2016	Implemented - 1		8/11/2016
2016153269	close pending transaction	naga	8/11/2016	Implemented - 2		8/11/2016
2016153117	close pending transaction	calapan	8/11/2016	Implemented - 2		8/11/2016
2016153292	close pending transaction	kalibo	8/11/2016	Implemented - 4		8/11/2016
				completed/no action taken - 1		
2016153290	close pending transaction	bacolod	8/11/2016	Implemented - 10		8/11/2016
				completed/no action taken - 1		
2016151823	close pending transaction	bangued	8/11/2016	Implemented - 2		8/11/2016
2016151843	correct engine	R-4 New Reg Unit	8/11/2016	returned - 1	ctg336 - updating process is incomplete	8/11/2016
2016151676	correct engine	baguio	8/11/2016	returned - 3	ayf319 - correct engine already exist, ayh438 - error no. 6, uac918 - correct engine not in the system	8/11/2016
2016151680	correct engine	baguio	8/11/2016	Implemented - 1		8/11/2016
				completed/no action taken - 1		
2016151785	correct engine	PUVRC	8/11/2016	Implemented - 1		8/11/2016
				returned - 2	uvd252 and nys397 - no sources of engine	8/11/2016
2016151741	update mv file	quezon city	8/11/2016	Implemented - 6		8/11/2016

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				returned - 1	txh156 - already existss	8/11/2016
2016151744	update plate	quezon city	8/11/2016	Implemented - 1		8/11/2016
				returned - 1	unb422 - not originating office	8/11/2016
2016151781	update plate	PUVRC	8/11/2016	returned - 1	rme827 - correct plate already exists	8/11/2016
2016151691	rollback transaction	paranaque	8/11/2016	Implemented - 1		8/11/2016
2016151673	correct engine	pagadian	8/11/2016	Implemented - 1		8/11/2016
2016151254	correct engine	calapan	8/11/2016	Implemented - 1		8/11/2016
2016151735	correct engine	quezon city	8/11/2016	Implemented - 2		8/11/2016
2016151787	correct engine	PUVRC	8/11/2016	Implemented - 1		8/11/2016
2016151727	correct engine	quezon city	8/11/2016	Implemented - 1		8/11/2016
2016151767	correct chassis	mandaque	8/11/2016	Implemented - 1		8/11/2016
2016151776	correct engine	angeles	8/11/2016	Implemented - 2		8/11/2016
2016151790	correct mv file	PUVRC	8/11/2016	Implemented - 3		8/11/2016
2016151794	correct engine/chassis	PUVRC	8/11/2016	Implemented - 1		8/11/2016
2016151783	correct engine	batangas	8/11/2016	Implemented - 1		8/11/2016
2016151945	rollback transaction	cagayan de oro	8/11/2016	Implemented - 1		8/11/2016
2016152754	correct engine	maramag	8/11/2016	Implemented - 1		8/11/2016
2016152760	correct chassis	maramag	8/11/2016	Implemented - 1		8/11/2016
2061152761	correct engine	maramag	8/11/2016	Implemented - 1		8/11/2016
2016152759	correct chassis	la loma	8/11/2016	Implemented - 1		8/11/2016
2016152898	correct engine	bacolod	8/11/2016	Implemented - 1		8/11/2016
2016152867	correct chassis	bacolod	8/11/2016	Implemented - 1		8/11/2016
2016152855	correct engine	bacolod	8/11/2016	Implemented - 5		8/11/2016
2016151443	correct plate	butuan	8/11/2016	Forwarded to Stradcom for implementation - 48		8/11/2016
2016147173	correct plate	manila north	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016151039	correct plate	R-4 New Reg Unit	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016151508	update insurance	urdaneta	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016151391	update new owner	san fernando	8/11/2016	Forwarded to Stradcom for implementation - 2		8/11/2016
2016152398	update plate	mabalacat	8/11/2016	Forwarded to Stradcom for implementation - 7		8/11/2016
2016151092	insert special plate	dagupan	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016

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2016152507	correct plate	NCR New Reg Unit	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152498	correct denomination, gross weight, net weight, shipping, weight	san fernando	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152756	insert plate	lipa	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152904	correct type of vehicle	la loma	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152894	reprint cr	lapu lapu	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153279	set to paid	manila east	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152890	set to fail transaction	manila north	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016152908	reprint cr	manila north	8/11/2016	Forwarded to Stradcom for implementation - 4		8/11/2016
2016152923	insert special plate	diliman	8/11/2016	Forwarded to Stradcom for implementation - 2		8/11/2016
2016152940	insert plate	diliman	8/11/2016	Forwarded to Stradcom for implementation - 38		8/11/2016
2016152943	insert diplomat plate	toledo	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153048	set to paid	malolos	8/11/2016	Forwarded to Stradcom for implementation - 24		8/11/2016
2016152798	correct certificate of registration number	calapan	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153116	update plate	calapan	8/11/2016	Forwarded to Stradcom for implementation - 2		8/11/2016
2016153115	correct plate	manila east	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153247	set to paid	manila east	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153245	set to fail transaction	R4A New Reg Unit	8/11/2016	Forwarded to Stradcom for implementation - 1		8/11/2016
2016153200	set to temporary plate	san fernando	8/11/2016	Forwarded to Stradcom for implementation - 2		8/11/2016
2016153296	set to paid	kalibo	8/11/2016	Forwarded to Stradcom for implementation - 111		8/11/2016
2016153287	set to fail transaction	R2 New Reg Unit	8/11/2016	Forwarded to Stradcom for implementation - 16		8/11/2016
2016153288	insert temporary plates	R2 New Reg Unit	8/11/2016	Forwarded to Stradcom for implementation - 40		8/11/2016
2016151485	Correction of Customer Address	Rosales Ext. Ofc.	8/11/2016	Forwarded to StradCom-8/12/2016	013850923	
				Compliance:		
				1. SEC Registration w/ Board Resolution & Sec. Certificate		
				2. 2 gov't ID of authorized representatives & signatories of the		

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				Board Resolution & Sec. Certificate		
2016151395	Correction of Customer LName	San Fernando, La Union DO	8/11/2016	Implemented	0136121561	8/12/2016
2016151395	Correction of Customer MName	San Fernando, La Union DO	8/11/2016	Implemented	0136123433	8/12/2016
2016151098	Correction of Customer Name	Dagupan City DO	8/11/2016	Forwarded to StradCom-8/12/2016	1366144263	
				Compliance:		
				1. CTC of Deed of Sale		
2016152728	Correction of Customer Name	Tarlac DO	8/11/2016	Implemented	038881783	8/12/2016
2016152743	Correction of Customer Name	Cagayan De Oro City DO	8/11/2016	Forwarded to StradCom-8/12/2016	0301151577	
				Compliance:		
				1. CTC of DTI & Leased Contract		
2016152918	Create Customer ID	Pasay City DO	8/11/2016	Forwarded to StradCom-8/12/2016	1301468538	
				Compliance:		
				1. Pls. review MC AVT-2015-1981 dtd. Oct. 22, 2015 RSU Guidelines		
2016152917	Correction of Customer Name	Manila North DO	8/11/2016	Implemented	1344149498	8/12/2016
2016152917	Correction of Customer Name	Manila North DO	8/11/2016	Forwarded to StradCom-8/12/2016	1344223586	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of Chattel Mortgage		
2016152934	Correction of Customer Name	Diliman DO	8/11/2016	Forwarded to StradCom-8/12/2016	136463828	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
				3. attached DL ID expired		
				4. CTC Deed of Sales		

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2016152934	Correction of Customer Name	Diliman DO	8/11/2016	Forwarded to StradCom-8/12/2016	038640788	
				Compliance:		
2016152934	Correction of Customer Name	Diliman DO	8/11/2016	Forwarded to StradCom-8/12/2016	1312148668	
				Compliance:		
				1. 2 gov't issued valid ID's		
				2. Mayor's & Business Permit		
2016152946	Correction of Customer Name	Diliman DO	8/11/2016	Forwarded to StradCom-8/12/2016	1312164227	
				Compliance:		
				1. CTC of Chattel Mortgage & Deed of Sales		
2016152793	Correction of Customer Name	Malolos DO	8/11/2016	Forwarded to StradCom-8/12/2016	1372175915	
				Compliance:		
				1. CTC Deed of Sales		
				2. 2 gov't issued valid ID's		
2016152794	Correction of Customer Name	Malolos DO	8/11/2016	Forwarded to StradCom-8/12/2016	1391103866	
				Compliance:		
				1. No Misc txn at Malolos LTO only Taguig is allowed to make RSU		
				2. CTC of Chattel Mortgage		
2016153289	Correction of Customer Name	Calinog DO	8/11/2016	Implemented	061682907	8/12/2016