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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016153660	close pending transaction	tacurong	8/12/2016	Implemented - 32		8/12/2016
				completed/no action taken - 2		
2016151268	close pending transaction	calapan	8/10/2016	Implemented - 2		8/12/2016
2016153201	correct chassis	R-6 New Reg Unit	8/11/2016	returned - 2	aeb2400 and aeb2401 - based on mc no. avt-2015-1981 the only acceptable rsu for this error is deletion of the whole transaction record	8/12/2016
2016152936	delete duplicate	diliman	8/11/2016	returned - 1	xfn234 - we will merge 2 records fist	8/12/2016
2016151681	correct plate	baguio	8/11/2016	returned - 2	1404-50586 and 1404-50585 - regular to temporary plate for APEV	8/12/2016
2016153295	correct plate	R-2 New Reg Unit	8/11/2016	returned - 1	0201-342929 - regular to temporary plate	8/12/2016
2016152944	rollback transaction	diliman	8/11/2016	Implemented - 1		8/12/2016
2016152932	update engine and chassis	diliman	8/11/2016	Implemented - 4		8/12/2016
2016152796	update plate	malolos	8/11/2016	Implemented - 1		8/12/2016
2016153589	close pending transaction	san fernando	8/12/2016	Implemented - 8		8/12/2016
2016153608	close pending transaction	santa maria	8/12/2016	Implemented - 7		8/12/2016
				completed/no action taken - 1		
2016153405	close pending transaction	davao	8/12/2016	Implemented - 7		8/12/2016
2016153411	close pending transaction	tacloban	8/12/2016	Implemented - 6		8/12/2016
2016153488	close pending transaction	cauayan	8/12/2016	Implemented - 5		8/12/2016
2016153472	close pending transaction	aparri	8/12/2016	Implemented - 2		8/12/2016
				completed/no action taken - 2		
2016153266	close pending transaction	lingayen	8/12/2016	Implemented - 3		8/12/2016
2016153821	close pending transaction	olongapo	8/12/2016	Implemented - 3		8/12/2016
2016153819	close pending transaction	tarac	8/12/2016	Implemented - 3		8/12/2016
2016153262	close pending transaction	laoag	8/12/2016	Implemented - 3		8/12/2016
2016153622	close pending transaction	bais	8/12/2016	Implemented - 2		8/12/2016

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2016153454	close pending transaction	masbate	8/12/2016	Implemented - 2		8/12/2016
2016153495	close pending transaction	pasig	8/12/2016	Implemented - 1		8/12/2016
2016153621	close pending transaction	urdaneta	8/12/2016	Implemented - 1		8/12/2016
2016153246	close pending transaction	candon	8/12/2016	Implemented - 1		8/12/2016
2016152768	close pending transaction	batac	8/12/2016	Implemented - 1		8/12/2016
2016153356	correct plate	lapu lapu	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153384	correct plate	iriga	8/12/2016	Forwarded to Stradcom for implementation - 2		8/12/2016
2016153402	update plate	davao	8/12/2016	Forwarded to Stradcom for implementation - 2		8/12/2016
2016073823	update plate	lapu lapu	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016149658	reprint csr	R-7 New Reg Unit	8/12/2016	forwarded to Operation Division - 3		8/12/2016
2016149830	reprint csr	R-7 New Reg Unit	8/12/2016	forwarded to Operation Division - 14		8/12/2016
2016150486	reprint csr	R-7 New Reg Unit	8/12/2016	forwarded to Operation Division - 2		8/12/2016
2016153513	reprint cr	paranaque	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153514	insert special plate	navotas	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153518	correct plate	navotas	8/12/2016	Forwarded to Stradcom for implementation - 2		8/12/2016
2016153579	set to paid	antique	8/12/2016	Forwarded to Stradcom for implementation - 15		8/12/2016
2016153573	correct plate	guimaras	8/12/2016	Forwarded to Stradcom for implementation - 8		8/12/2016
2016153560	correct denomination	kalibo	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153569	correct classification	bacolod	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153672	reprint cr	general santos	8/12/2016	Forwarded to Stradcom for implementation - 3		8/12/2016
2016153876	correct gross weight, net weight and shipping weight	general santos	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016134001	update make	R-9 New Reg Unit	8/12/2016	Forwarded to Stradcom for implementation - 3		8/12/2016
201149914	update make	R-9 New Reg Unit	8/12/2016	Forwarded to Stradcom for implementation - 3		8/12/2016
2016129814	update make	R-9 New Reg Unit	8/12/2016	Forwarded to Stradcom for implementation - 2		8/12/2016
2016152767	set engine status to inactive	burgos	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153953	close pending transaction	general santos	8/12/2016	Forwarded to Stradcom for implementation - 1		8/12/2016
2016153414	Correction of Customer Name	Batangas DO	8/12/2016	Forwarded to StradCom-8/16/2016	1372165291	
				Compliance:		

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				1. CTC Deed of Sales		
				Note: comply Deed of Sale as per notice, it must be CTC - 8/30/16		
2016153414	Correction of Customer Name	Batangas DO	8/12/2016	Forwarded to StradCom-8/16/2016	045225902	
				Compliance:		
				1. CTC Deed of Sales		
2016151391	Correction of Customer Address	San Fernando, La Union DO	8/12/2016	Implemented	013618414	8/16/2016
2016151391	Correction of Customer Address	San Fernando, La Union DO	8/12/2016	Implemented : Note: Corrected upon received	041274312	8/16/2016
2016153470	Correction of Customer Address	Tacloban City DO	8/12/2016	Forwarded to StradCom-8/16/2016	080136245	
				Compliance:		
				1. No Misc txn at Tacloban LTO, only LTO R8 is allowed to make RSU		
				2. CTC of Sales Invoice & proof of Address.		
2016153498	Correction of Customer Name	Tacloban City DO	8/12/2016	Forwarded to StradCom-8/16/2016	90084670	
				Compliance:		
				1. CTC of Sales Invoice; if any CTC of Deed of Sale		
				2. NSO Certified BCertificate		
				3. Signature of Evaluator & Chief in the RSU form is different		
2016153683	Correction of Customer Name	Lucena City DO	8/12/2016	Forwarded to StradCom-8/16/2016	045271712	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016153612	Correction of Customer LName	Urdaneta (MV) DO	8/12/2016	Implemented	1324721023	8/16/2016
2016153387	Correction of Customer Address	San Fernando, La Union DO	8/12/2016	Forwarded to StradCom-8/16/2016	011617440	

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				Compliance:		
				1. No Misc txn at San Fernando DO, only LTO Candon is allowed to make RSU		
2016153387	Correction of Customer Address	San Fernando, La Union DO	8/12/2016	Forwarded to StradCom-8/16/2016	013690455	
				Compliance:		
				1. Pls. Indicate the error to be corrected in the RSU		
2016153298	Correction of Customer LName	San Fernando, La Union DO	8/12/2016	Implemented	0101183915	8/16/2016
2016153298	Correction of Customer FName	San Fernando, La Union DO	8/12/2016	Implemented	135231191	8/16/2016
2016153284	Correction of Customer Address	San Fernando, La Union DO	8/12/2016	Implemented	136440318	8/16/2016
2016153555	Correction of Customer Name	Bacolod City DO	8/12/2016	Forwarded to StradCom-8/16/2016	0620223079	
				Compliance:		
				1. No record at NSO		
2016153550	Correction of Customer Name	Bacolod City DO	8/12/2016	Implemented	0601125485	8/16/2016
2016153548	Correction of Customer Name	Bacolod City DO	8/12/2016	Implemented	090191291	8/16/2016
2016153545	Correction of Customer Name	Kalibo DO	8/12/2016	Implemented	0604155436	8/16/2016