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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016155705	close pending transaction	koronadal	8/16/2016	Implemented - 43		8/16/2016
				completed/no action taken - 1		
2016155750	close pending transaction	dipolog	8/16/2016	Implemented - 38		8/16/2016
				completed/no action taken - 2		
2016155015	correct engine	san pablo	8/15/2016	returned - 1	dhu413 - site to resubmit rsu with correct details	8/16/2016
2016155386	delete records, corrupted files	pasay	8/16/2016	returned - 3	xq6979, po4711 and xi6798 - transfer to approval	8/16/2016
2016155634	correct engine	tacloban	8/16/2016	returned - 1	84404 - site to submit mvir with clear stencil of engine number	8/16/2016
2016155633	correct engine	davao	8/16/2016	returned - 1	pgj619 - rsu is not valid, since the engine number has no sales report	8/16/2016
2016155693	correct engine	quezon city	8/16/2016	returned - 3	1380-812095, 1380-812096 and 1380-812094 - correction should first be done in MAIDRS	8/16/2016
2016155010	update plate	valenzuela	8/15/2016	returned - 1	na18358 - mv does not exist in do1396	8/16/2016
2016154994	update chassis	las pinas	8/15/2016	Implemented - 1		8/16/2016
2016154987	update engine/chassis	las pinas	8/15/2016	Implemented - 1		8/16/2016
2016154798	update mv file	imus	8/15/2016	Implemented - 1		8/16/2016
2016155007	update mv file	san pablo	8/15/2016	Implemented - 2		8/16/2016
2016155579	duplicate mv	quezon city	8/15/2016	Implemented - 1		8/16/2016
2016153681	update chassis	lucena	8/15/2016	completed/no action taken - 1	dxg638 - correct chassis already exists	
2016155692	insert special plate	manila east	8/16/2016	Forwarded to Stradcom for implementation - 2		8/16/2016
2016155653	insert plate	mandaluyong	8/16/2016	Forwarded to Stradcom for implementation - 2		8/16/2016
2016155656	insert special plate	caloocan	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016155661	insert special plate	caloocan	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155131	insert plate	SBMA	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155119	insert special plate	tarlac	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155114	insert special plate	balanga	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155289	insert special plate	R-7 New Reg Unit	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155344	correct plate	R-6 New Reg Unit	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155307	correct plate	surigao	8/16/2016	Forwarded to Stradcom for implementation - 2		8/16/2016
2016155302	set to paid tansaction id number	bacolod	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016154838	insert special plate	dagupan	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155581	update plate	san pablo	8/16/2016	Forwarded to Stradcom for implementation - 19		8/16/2016
2016155375	insert plate	pasay	8/16/2016	Forwarded to Stradcom for implementation - 3		8/16/2016
2016155382	set to fail transaction id number	pasay	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155518	insert plate	pasay	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155543	insert plate	muntinlupa	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155547	correct denomination and mv type	muntinlupa	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155549	set to fail transaction id number	muntinlupa	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155558	insert special plate	muntinlupa	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155630	update plate	davao	8/16/2016	Forwarded to Stradcom for implementation - 5		8/16/2016
2016155647	update plate	buug	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155623	update plate	basilan	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155515	update plate	buug	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155286	reprint cr	san isidro	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155678	correction of denomination	quezon city	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155746	update correct engine number	baguio	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155748	reprint cr	baguio	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155740	reprint cr	cagayan de oro	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016155785	update correct plate number	zamboanga	8/16/2016	Forwarded to Stradcom for implementation - 3		8/16/2016
2016155858	correct type of vehicle and denomination	NCR Reg Unit	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155968	insert plate	SBMA	8/16/2016	Forwarded to Stradcom for implementation - 2		8/16/2016
2016151747	correct plate	camp aguinaldo	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016156088	insert special plate	marikina	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016156089	correct plate	marikina	8/16/2016	Forwarded to Stradcom for implementation - 2		8/16/2016
2016156023	insert special plate	naga	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016156005	correction of classification	taal	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016156056	rever current engine number	calapn	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016156045	set to paid tansaction id number	daet	8/16/2016	Forwarded to Stradcom for implementation - 1		8/16/2016
2016155386	delete record	pasay	8/16/2016	Forwarded to operation division - 3		8/16/2016
2016152751	Correction of Customer Name	Guagua DO	8/16/2016	Forwarded to StradCom-8/16/2016	1368212561	
				Compliance:		
				1. Request should be Middle Initial only, coz Bcertificate		
				indicated be in the middle name is C		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301261137	
				Compliance:		
				1. Sales Invoice will prevail, no error on the part of LTO		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301408926	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301429522	8/16/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301664051	
				Compliance:		
				1. Attach franchise as stated in the affidavit		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301678683	8/16/2016
2016154345	Correction of Customer Address	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301677502	
				Compliance:		
				1. LIEN HOLDER NAVY CREDIT UNION is not an address		
				2. 2 gov't issued valid ID's as proof of address		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301385850	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301507641	8/16/2016
2016154345	Correction of Customer Address	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301370694	
				Compliance:		
				1. Sales Invoice will prevail, affidavit of discrepancy not signed		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301634047	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301303145	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301674875	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301658122	
				Compliance:		
				1. Sales Invoice will prevail, no error on the part of LTO		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Forwarded to StradCom-8/16/2016	1301365435	
				Compliance:		
				1. Name in Sales Invoice & DL is different with "Jose"		
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented : Note: Corrected upon received	1301324660	8/16/2016
2016154345	Correction of Customer Name	NCR Reg, Center	8/16/2016	Implemented	1301447365	8/16/2016
2016154340	Correction of Customer Name	NCR New Reg, Section	8/16/2016	Implemented	1303221267	8/16/2016
2016154340	Correction of Customer Name	NCR New Reg, Section	8/16/2016	Forwarded to StradCom-8/16/2016	130354735	
				Compliance:		
				1. Sales Invoice will prevail, "Subject ot be DBP is not name nor		
				Business Name, it is a remarks		
2016154335	Correction of Customer Name	Sta Maria Ext. Ofc.	8/16/2016	Implemented	010136159	8/16/2016
2016154319	Correction of Customer Name	Sta Maria Ext. Ofc.	8/16/2016	Forwarded to StradCom-8/16/2016	136489663	
				Compliance:		
				1. NSO Certified BCertificate		
2016154302	Correction of Customer Name	Olongapo City DO	8/16/2016	Implemented	1312250424	8/16/2016
2016154290	Correction of Customer Name	Makati City (MV) DO	8/16/2016	Implemented	1328272837	8/16/2016
2016154087	Correction of Customer Name	San Juan DO	8/16/2016	Forwarded to StradCom-8/17/2016	1384269210	
				Compliance:		
				1. Let the Chief request for Audit trail		
2016155635	Correction of Customer Name	Tacloban City DO	8/16/2016	Forwarded to StradCom-8/17/2016	90087156	

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				Compliance:		
				1. NSO Certified BCertificate		
2016155635	Correction of Customer Name	Tacloban City DO	8/16/2016	Forwarded to StradCom-8/17/2016	084471791	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of Sales Invoice or if any; CTC Deed of Sle		
2016155635	Correction of Customer Name	Tacloban City DO	8/16/2016	Forwarded to StradCom-8/17/2016	084446980	
				Compliance:		
				1. No signature of Vendee in the Deed of Sale		
				1. Signature of of agency officer is not Araceli Diaz		
2016155235	Correction of Customer Name	Lipa City DO	8/16/2016	Implemented	040130676	8/17/2016
2016155271	Correction of Customer Name	Carcar DO	8/16/2016	Implemented	101641533	8/17/2016
2016155594	Correction of Customer Name	Batac DO	8/16/2016	Forwarded to StradCom-8/17/2016	011239377	
				Compliance:		
				1. CTC of Sales Invoice		
2016155242	Correction of Customer Name	Dagupan City DO	8/16/2016	Implemented	1380125259	8/17/2016
2016155242	Correction of Customer Name	Dagupan City DO	8/16/2016	Forwarded to StradCom-8/17/2016	0120204404	
				Compliance:		
				1. 2 gov't issued valid ID's - expired ID's etc. are not valid		
2016154632	Correction of Customer MName	Agoo Ext. Ofc.	8/16/2016	Implemented	0388149330	8/17/2016

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2016155583	Correction of Customer Name	San Pablo City DO	8/16/2016	Forwarded to StradCom-8/17/2016	042271786	
				Compliance:		
				1. CTC of Deed of Sales & HPG Clearance		
2016155325	Correction of Customer Name	Gumaca DO	8/16/2016	Forwarded to StradCom-8/17/2016	130385846	
				Compliance:		
				1. No Misc. txn at Gumaca DO, only LTO NCR is allowed to make RSU		
				2. Pls. review the guidelines of RSU		
2016155640	Correction of Customer Name	Sindangan Ext. Ofc.	8/16/2016	Implemented	092643869	8/17/2016
2016155622	Correction of Customer Name	Cagayan De Oro City DO	8/16/2016	Implemented	1036152330	8/17/2016
2016155621	Correction of Customer Name	Cagayan De Oro City DO	8/16/2016	Forwarded to StradCom-8/17/2016	1001102700	
				Compliance:		
				1. CTC of Chattel Mortgage		
				2. CTC of CRE		
				3. RSU correction should be the same with the details of DL		
2016155843	Correction of Customer Name	Bayombong DO	8/16/2016	Implemented	022414122	8/17/2016
2016156087	Correction of Customer Name	Cagayan De Oro City DO	8/16/2016	Implemented	100178818	8/17/2016
2016155974	Correction of Customer LName	San Jose DO	8/16/2016	Implemented	04626097	8/17/2016
2016155977	Correction of Customer Name	Daet DO	8/16/2016	Forwarded to StradCom-8/17/2016	0524202349	
				Compliance:		
				1. CTC of Sales Invoice		
2016156072	Correction of Customer FName	Calapan DO	8/16/2016	Implemented	04849523	8/17/2016