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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016140947	close pending transaction	lapu lapu	7/28/2016	completed/no action taken - 2		8/2/2016
2016141948	close pending transaction	angeles	7/28/2016	completed/no action taken - 1		8/2/2016
2016141848	close pending transaction	antique	7/28/2016	completed/no action taken - 1		8/2/2016
2016142312	close pending transaction	binan	7/28/2016	completed/no action taken - 1		8/2/2016
2016143140	close pending transaction	san carlos	7/29/2016	completed/no action taken - 3		8/2/2016
2016143179	close pending transaction	baguio	7/29/2016	completed/no action taken - 1		8/2/2016
2016143185	close pending transaction	cauayan	7/29/2016	Implemented - 1		8/2/2016
2016145599	correct plate	pasig	8/2/2016	returned - 2	njq107 and wmi297 - not originating office	8/2/2016
2016144785	update mv file	la loma	8/2/2016	returned - 1	xcy947 - updating process is incomplete	8/2/2016
2016145664	update plate	kalibo	8/2/2016	returned - 1	fa27387 - mv does not exist in do0628	8/2/2016
2016145574	rollback transaction	paranaque	8/2/2016	returned - 1	ne73358 - mv does not exist in do1367	8/2/2016
2016144774	rollback transaction	la loma	8/2/2016	Implemented - 1		8/2/2016
2016145487	rollback transaction	mati	8/2/2016	Implemented - 2		8/2/2016
2016145661	update chsssis	bacolod	8/2/2016	Implemented - 2		8/2/2016
2016145248	update chsssis	virac	8/2/2016	Implemented - 1		8/2/2016
2016145553	update chsssis	tarlac	8/2/2016	Implemented - 1		8/2/2016
2016145603	correct engine/chassis	pasig	8/2/2016	Implemented - 2		8/2/2016
2016145607	update engine	pasig	8/2/2016	Implemented - 2		8/2/2016
2016145601	update engine	pasig	8/2/2016	Implemented - 1		8/2/2016
2016145554	update engine	tarlac	8/2/2016	Implemented - 1		8/2/2016
2016145224	update engine	tandang	8/2/2016	Implemented - 1		8/2/2016
2016144773	insert special plate	malabon	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016144920	set to temporary plate	paniqui	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016144919	correct classification	tarlac	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016144244	set to paid transaction	talibon	8/2/2016	Forwarded to Stradcom for implementation - 12		8/2/2016
2016145460	update plate	davao	8/2/2016	Forwarded to Stradcom for implementation - 14		8/2/2016
2016145462	correct chassis	davao	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145465	correct engine/chassis	davao	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145505	correct plate	tagum	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145229	correct plate	calapan	8/2/2016	Forwarded to Stradcom for implementation - 10		8/2/2016
2016145556	upload transaction	meycauayan	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145551	correct plate	tarlac	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145325	insert special plate	las pinas	8/2/2016	Forwarded to Stradcom for implementation - 3		8/2/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016134697	correct plate	caloocan	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145573	reprint cr	NCR New Reg Unit	8/2/2016	Forwarded to Stradcom for implementation - 2		8/2/2016
2016145414	set to paid transaction	kalibo	8/2/2016	Forwarded to Stradcom for implementation - 42		8/2/2016
2016145706	insert special plate	taguig	8/2/2016	Forwarded to Stradcom for implementation - 42		8/2/2016
2016145697	insert special plate	muntinlupa	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145699	correct plate	muntinlupa	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145707	insert plate	pasay	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145710	set to paid transaction	pasay	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145502	update plate	buug	8/2/2016	Forwarded to Stradcom for implementation - 2		8/2/2016
2016145816	set to paid transaction	toledo	8/2/2016	Forwarded to Stradcom for implementation - 98		8/2/2016
2016145726	correct classification	ormoc	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145768	correct plate	R-11 New Reg Unit	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145821	correct plate	samal	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016145769	correct cr number	calapan	8/2/2016	Forwarded to Stradcom for implementation - 4		8/2/2016
2016146008	insert plate	diliman	8/2/2016	Forwarded to Stradcom for implementation - 48		8/2/2016
2016146009	set to fail transaction	diliman	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016146013	set mv status to active	diliman	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016146014	correct classification	diliman	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016146019	correct gross/shipping/net weight and net capacity	diliman	8/2/2016	Forwarded to Stradcom for implementation - 1		8/2/2016
2016144788	Correction of Customer Name	La Loma DO	8/2/2016	Forwarded to StradCom-8/03/2016	1320250394	7/1/2016
				Compliance:		
				1. 2 gov't issued valid ID's		
2016144922	Correction of Customer Name	Olongapo City DO	8/2/2016	Forwarded to StradCom-8/03/2016	1380179771	7/1/2016
				Compliance:		
				1. Pls review MC AVT-2015-1981 Oct. 22. 2015 Guidelines in RSU		
2016144921	Correction of Customer Name	Olongapo City DO	8/2/2016	Forwarded to StradCom-8/03/2016	036499838	
				Compliance:		
				1. Let the DO Chief request for Audit Trail		
2016145237	Correction of Customer Name	Naga City DO	8/2/2016	Forwarded to StradCom-8/03/2016 - Note: Implemented	061684803	8/5/2016
				Compliance: Note: Doc. complied		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. No signature of Chief in the RSU form		
2016145232	Correction of Customer Name	Legazpi City DO	8/2/2016	Forwarded to StradCom-8/03/2016	052490796	
				Compliance:		
				1. Attach CTC of Deed of Sale		
2016145130	Correction of Customer Name	Tagaytay Ext. Ofc	8/2/2016	Implemented - Note: Corrected upon recieved	048057287	8/3/2016
2016145572	Correction of Customer Address	NCR New Reg. Section	8/2/2016	Forwarded to StradCom-8/03/2016	130394767	
				Compliance:		
				1. 1 gov't issued valid ID & Brgy. Certificate w/ payment		
				2. Address indicate in the ID is "DUPNA" not "UPNA"		
2016145568	Correction of Customer Address	NCR New Reg. Section	8/2/2016	Implemented	1301573489	8/3/2016
2016145568	Correction of Customer Name	NCR New Reg. Section	8/2/2016	Implemented	1301472558	8/3/2016
2016145608	Correction of Customer Name	Pasig (MV) City DO	8/2/2016	Implemented	1372356402	8/3/2016
2016145608	Correction of Customer Name	Pasig (MV) City DO	8/2/2016	Implemented	1372141723	8/5/2016
2016145404	Correction of Customer Address	R15 New Reg. Unit	8/2/2016	Forwarded to StradCom-8/03/2016	150113929	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
				2. attach affidavit of correction from Ford		
2016145402	Correction of Customer Address	R15 New Reg. Unit	8/2/2016	Forwarded to StradCom-8/03/2016	150133429	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
				2. attach affidavit of correction from dealer		
2016145709	Correction of Customer Address	Taguig Ext. Ofc	8/2/2016	Implemented	1391106004	8/3/2016
2016145709	Correction of Customer Address	Taguig Ext. Ofc	8/2/2016	Implemented	1391143403	8/3/2016

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Implemented	1312195293	8/3/2016
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Implemented	1301427230	8/3/2016
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Implemented	10386212045	8/3/2016
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Implemented	0716447563	8/3/2016
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Forwarded to StradCom-8/03/2016	0386174147	
				Compliance:		
				1.Initial signature of DO Chief is diff.		
2016146003	Correction of Customer Name	Diliman DO	8/2/2016	Implemented	1312197348	8/3/2016
2016146003	Correction of Customer Address	Diliman DO	8/2/2016	Forwarded to StradCom-8/03/2016	0716217479	
				Compliance:		
				1.SEC Registration		
				2. CTC Mayors/ Business Petmit		
2016146003	Correction of Customer Address	Diliman DO	8/2/2016	Forwarded to StradCom-8/03/2016	1312411403	
				Compliance:		
				1. Sales Invoice will prevail. No error on the part of LTO		
2016146003	Correction of Customer Address	Diliman DO	8/2/2016	Forwarded to StradCom-8/03/2016	1312411402	
				Compliance:		
				1. Sales Invoice will prevail. No error on the part of LTO		