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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016133761	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016135299	correction of year model	lipa	8/24/2016	Implemented - 1		8/24/2016
2016135998	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016136014	correction of year model	diliman	8/24/2016	returned - 1	dwn882 - required filed missing for mv tab. Supply cylinder	8/24/2016
2016133733	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016136015	correction of year model	diliman	8/24/2016	completed/no action taken - 1	pyx587 - correct year model is 1991 not 2000	
2016140005	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016142792	correction of year model	kalibo	8/24/2016	Implemented - 1		8/24/2016
2016142705	correction of year model	tabaco	8/24/2016	Implemented - 1		8/24/2016
2016140123	correction of year model	PUVRC	8/24/2016	Implemented - 1		8/24/2016
2016151785	correct engine	PUVRC	8/24/2016	Implemented - 1		8/24/2016
2016161500	correct engine	imus	8/24/2016	Implemented - 1		8/24/2016
2016161501	correct engine	imus	8/24/2016	Implemented - 1		8/24/2016
2016161524	correct engine	las pinas	8/24/2016	Implemented - 1		8/24/2016
2016161592	update mv file	diliman	8/24/2016	Implemented - 1		8/24/2016
2016136002	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016117384	correction of year model	legazpi	8/24/2016	Implemented - 1		8/24/2016
2016117885	correction of year model	manila north	8/24/2016	returned - 1	required value for aircon refrigerant is missing	8/24/2016
2016136017	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016117901	correction of year model	muntinlupa	8/24/2016	Implemented - 1		8/24/2016
2016143090	correction of year model	tarlac	8/24/2016	Implemented - 1		8/24/2016
2016145123	correction of year model	R-4 New Reg Unit	8/24/2016	Implemented - 1		8/24/2016
2016145977	correction of year model	diliman	8/24/2016	Implemented - 1		8/24/2016
2016161040	close pending transaction	surigao	8/24/2016	Implemented - 1		8/24/2016
2016161491	close pending transaction	calamba	8/24/2016	Implemented - 54		8/24/2016
2016161802	close pending transaction	maramag	8/24/2016	Implemented - 1		8/24/2016
2016161699	close pending transaction	cagayan de oro	8/24/2016	Implemented - 11		8/24/2016
				completed/no action taken - 9		
2016161949	close pending transaction	bacolod	8/24/2016	Implemented - 3		8/24/2016
				completed/no action taken - 5		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016161845	close pending transaction	cauayan	8/24/2016	completed/no action taken - 2		
2016161145	correct plate	la loma	8/24/2016	Forwarded to Stradcom for implementation - 4		8/24/2016
2016161142	correct denomination, gross weight, net weight, shipping weight	la loma	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161053	correct classification	cebu	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161234	7 character plate	R-1 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 450		8/24/2016
2016161284	7 character plate	R-1 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation -450		8/24/2016
2016161217	7 character plate	R-1 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 459		8/24/2016
2016161502	update plate number	imus	8/24/2016	Forwarded to Stradcom for implementation - 2		8/24/2016
2016161518	correct plate	NCR New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 11		8/24/2016
2016161519	reprint cr	NCR New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 2		8/24/2016
2016161528	set to fail transaction	muntinlupa	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161526	correct plate	muntinlupa	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161572	reprint cr	NCR New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 13		8/24/2016
2016161708	set to fail transaction	R-7 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161781	correct plate	baguio	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161737	reprint cr	aritao	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161711	correct classification	balayan	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161702	update engine	balayan	8/24/2016	Forwarded to Stradcom for implementation - 2		8/24/2016
2016161679	set to paid	balayan	8/24/2016	Forwarded to Stradcom for implementation - 2		8/24/2016
2016161850	update make	cauayan	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161794	update plate number	R-9 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 3		8/24/2016
2016161695	update plate number	dipolog	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161619	update plate number	R-10 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161625	update classification	R-10 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161609	update classification	R-10 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161605	set to fail transaction	R-10 New Reg Unit	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161983	set to fail transaction	tarlac	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161979	set to fail transaction	tarlac	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016161974	set to fail transaction	meycauayan	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016
2016162084	closed alarm	guinobatan	8/24/2016	Forwarded to Stradcom for implementation - 1		8/24/2016

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2016160701	Correction of Customer Address	1377- PUVRC	8/24/2016	Forwarded to StradCom-8/24/2016	1308416642	
				Compliance:		
				1. CTC of Franchise w/ Franchise Verification		
2016160921	Correction of Customer LName	Guinobatan DO	8/24/2016	Implemented	051253938	8/24/2016
2016160921	Correction of Customer LName	Guinobatan DO	8/24/2016	Forwarded to StradCom-8/24/2016 Note: Implemented 9/14/16	051263514	9/14/2016
				Compliance: Note: Doc. Complied		
				1. No misc. txn at Ligao DO, only LTO Guinobatan is allowed to make RSU		
2016161489	Reassign Correct ID	Pila DO	8/24/2016	Forwarded to StradCom-8/25/2016	047679941	
				Compliance:		
				1. Let the D.O Chief request for Audit Trail		
2016161749	Correction of Customer Name	Tabaco DO	8/24/2016	Forwarded to StradCom-8/25/2016	0524107604	
				Compliance:		
				1. CTC of Sale Invoice		
2016161726	Correction of Customer Name	Tabuk DO	8/24/2016	Forwarded to StradCom-8/25/2016	0226107249	
				Compliance:		
				1. No misc. txn at Tabuk DO, only LTO Gattaran is allowed to make RSU		
2016161779	Correction of Customer MName	Baguio City DO	8/24/2016	Forwarded to StradCom-8/25/2016	0108162671	
	Correction of Customer FName			Compliance:		
				1. Attach individual RSU for every correction request		
2016161822	Correction of Customer Name	Buug Ext. Ofc.	8/24/2016	Forwarded to StradCom-8/25/2016	09083328741	
				Compliance:		
				1. NSO Certified Bcertificate		

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				2. 2 gov't issued valid ID's		
				3. CTC of latest CR & OR - Note: DL attached expired		
2016161641	Correction of Customer Name	Iligan City DO	8/24/2016	Forwarded to StradCom-8/25/2016	102412700	
				Compliance:		
				1. No misc. txn at Iligan DO, only LTO Camiguin is allowed to make RSU		
2016161993	Correction of Customer Name	Iba DO	8/24/2016	Implemented	0120233111	8/25/2016