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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016165109	update engine number	quezon city	8/30/2016	returned - 1	ukv578 - the engine no. vbn603 is 5k0153962	8/31/2016
2016165147	correct engine number	bacolod city	8/30/2016	returned - 1	fn3402 - to correct customer name	8/31/2016
2016165118	delete mv file number	quezon city	8/30/2016	returned - 1	wbz722 - to revalidate the correct customer id	8/31/2016
2016157065	correction of year model	caloocan	8/31/2016	Implemented - 1		8/31/2016
2016157062	correction of year model	caloocan	8/31/2016	Implemented - 1		8/31/2016
2016157057	correction of year model	las pinas	8/31/2016	Implemented - 1		8/31/2016
2016156698	correction of year model	quezon city	8/31/2016	Implemented - 1		8/31/2016
2016155592	correction of year model	san pablo	8/31/2016	Implemented - 1		8/31/2016
2016155590	correction of year model	san pablo	8/31/2016	Implemented - 1		8/31/2016
2016155588	correction of year model	san pablo	8/31/2016	Implemented - 1		8/31/2016
2016164874	update mv file number	cebu	8/30/2016	returned - 1	gwj258 - updating process is incomplete	8/31/2016
2016164882	update mv file number	cebu	8/30/2016	Implemented - 1		8/31/2016
				returned - 2	pas343 and ttd752 - updating process is incomplete	8/31/2016
2016165000	update mv file number	makati	8/30/2016	Implemented - 3		8/31/2016
				returned - 2	gxt186 - mv has pending request for update ; gvc329 - updating process is incomplete	8/31/2016
2016164872	update mv file number	cebu	8/30/2016	Implemented - 2		8/31/2016
				returned - 2	fdx518 and gfb161 - disapproved	8/31/2016
2016164961	update engine/chassis	bais	8/30/2016	Implemented - 1		8/31/2016
2016164855	update engine/chassis	muntinlupa	8/30/2016	Implemented - 1		8/31/2016
2016154275	update engine	cabanatuan	8/30/2016	Implemented - 1		8/31/2016
2016164856	update chassis	muntinlupa	8/30/2016	Implemented - 1		8/31/2016
20161614821	update chassis	angeles	8/30/2016	Implemented - 1		8/31/2016
2016165075	update chassis	quezon city	8/30/2016	Implemented - 2		8/31/2016
2016164801	rollback transaction	angeles	8/30/2016	Implemented - 1		8/31/2016

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2016165220	rollback transaction	ormoc	8/30/2016	Implemented - 1		8/31/2016
2016464864	update plate number	muntinlupa	8/30/2016	Implemented - 1		8/31/2016
2016164880	update mv file number	cebu	8/30/2016	Implemented - 1		8/31/2016
2016164879	update mv file number	cebu	8/30/2016	Implemented - 2		8/31/2016
2016164877	update mv file number	cebu	8/30/2016	Implemented - 1		8/31/2016
2016165319	insert plate	diliman	8/31/2016	Forwarded to Stradcom for implementation - 3		8/31/2016
2016165435	insert special plate	manila east	8/31/2016	Forwarded to Stradcom for implementation - 2		8/31/2016
2016165431	insert diplomat plate	diliman	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165607	set to paid	lapu lapu	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165485	correct plate	carcar	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165728	update nest registration date	tagum	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165811	correct mv file number	talisay	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165792	insert plate	batangas	8/31/2016	Forwarded to Stradcom for implementation - 2		8/31/2016
2016165864	reprint cr	ragay	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165836	correct plate	balayan	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165839	correct plate	iriga	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165826	correct cr number	R4b New Reg Unit	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165830	set to paid	boac	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016157587	correct plate	iloilo	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165828	update mv status	cagayan de oro	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165884	reprint cr	R-9 New Reg Unit	8/31/2016	Forwarded to Stradcom for implementation - 25		8/31/2016
2016160650	correct plate	cebu	8/31/2016	Forwarded to Stradcom for implementation - 6		8/31/2016
2016165141	delete mv file number and update plate	quezon city	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016166347	correct classification	R-3 New Reg Unit	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016166344	correct plate	R-3 New Reg Unit	8/31/2016	Forwarded to Stradcom for implementation - 2		8/31/2016
2016166022	set to fail unpaid transaction	PUVRC	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016166114	insert plate	diliman	8/31/2016	Forwarded to Stradcom for implementation - 16		8/31/2016
2016166116	insert diplomat plate	diliman	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016165978	insert special plate	pasig	8/31/2016	Forwarded to Stradcom for implementation - 1		8/31/2016
2016166292	update plate number	tagum	8/31/2016	Forwarded to Stradcom for implementation - 45		8/31/2016
2016166287	update plate number	davao	8/31/2016	Forwarded to Stradcom for implementation - 4		8/31/2016

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2016166424	set to paid	toledo	8/31/2016	Forwarded to Stradcom for implementation - 4		8/31/2016
2016166420	correct body type	R-7 New Reg Unit	8/31/2016	Forwarded to Stradcom for implementation - 2		8/31/2016
2016165490	Correction of Customer Name	Cabadbaran Ext. Ofc.	8/31/2016	Forwarded to StradCom-9/1/2016	151628459	
				Compliance:		
				1. No msc. Txn at LTO Cabadbaran , only Patin-ay DO is allowed to make RSU		
				2. CTC of CRE as indicated in the affidavit of loss; NSO Certified Bcertificate		
				3. Deed of Sale has no "JR" indicated, HPG is tampered		
2016165809	Correction of Customer Name	Talisay Ext. Ofc.	8/31/2016	Implemented	0751106398	9/1/2016
2016165791	Correction of Customer Name	Batangas DO	8/31/2016	Forwarded to StradCom-9/1/2016	0404118857	
				Compliance:		
				1. Submit clear & readable copies of the attachment		
2016165787	Cor. Customer Address or ID?	Batangas DO	8/31/2016	Forwarded to StradCom-9/1/2016	0404123795	
				Compliance:		
				1. Submit clear & readable copies of the attachment		
2016165785	Correction of Customer Name	Batangas DO	8/31/2016	Forwarded to StradCom-9/1/2016	040473730	
				Compliance:		
				1. System will not accept blank in the field structure of name		
2016165785	Correction of Customer Name	Batangas DO	8/31/2016	Forwarded to StradCom-9/1/2016	0404105270	
				Compliance:		
				1. CTC of Sale Invoice		
				2. CTC of Chattel Mortgage, if any Deed of Sale		

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2016165734	Correction of Customer Name	Calamba DO	8/31/2016	Forwarded to StradCom-9/1/2016	04225487	
				Compliance:		
				1. CTC of all documents attached & let the DO chief request for Audit Trail		
2016165900	Correct Customer ID	Batangas DO	8/31/2016	Forwarded to StradCom-9/1/2016	044860415	
				Compliance:		
				1. CTC of CPC w/ Franchise Verification		
2016165805	Correction of Customer Address	Gigoog DO	8/31/2016	Forwarded to StradCom-9/1/2016	0380235801	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of address		
				2. CTC of Billing Statement or if any Brgy. Clearance w/ OR payment		
2016166358	Correction of Customer Name	Olongapo City DO	8/31/2016	Forwarded to StradCom-9/1/2016	036499838	
				Compliance:		
				1. Let the DO chief request for Audit Trail		
2016166109	Correction of Customer Address	Diliman DO	8/31/2016	Implemented	1312407000	9/1/2016