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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016146125	update plate number	bangued	8/3/2016	returned - 1	mz4272 - disapproved. MZ4272 was allocated to CAR per attached certification from the property section	8/4/2016
2016146810	rollback transaction	malolos	8/3/2016	returned - 1	uow428 - completed status, or cancellation first before it can be rollback	8/4/2016
2016146854	update plate number	san fernando	8/3/2016	returned - 1	1324sl - update to temporary plate is not allowed	8/4/2016
2015146775	update plate number	malolos	8/3/2016	returned - 2	ca27236, ca23565, cas23491 - new plate does not exist in do	8/4/2016
2016146856	rollback transaction	san fernando	8/3/2016	Implemented - 2		8/4/2016
2016146809	correct engine number	malolos	8/3/2016	Implemented - 1		8/4/2016
2016112049	correct chassis number	NCR New Reg Unit	8/3/2016	Implemented - 1		8/4/2016
2016146852	correct chassis number	san fernando	8/3/2016	Implemented - 1		8/4/2016
2016147063	correct chassis number	angeles	8/3/2016	Implemented - 2		8/4/2016
2016146888	correct engine number	baguio	8/3/2016	no action taken - 1	wnn557 correct engine already exist	8/4/2016
2016148022	close pending transaction	tabuk	8/4/2016	Implemented - 1		8/4/2016
				completed/no action taken - 1		
2016148078	close pending transaction	cauayan	8/4/2016	Implemented - 16		8/4/2016
				returned - 2	0201-426883 and 0201-435017 - wrong transaction id	8/4/2016
2016147158	close pending transaction	iriga	8/4/2016	Implemented - 4		8/4/2016
2016147596	close pending transaction	davao	8/4/2016	Implemented - 3		8/4/2016
2016147956	close pending transaction	cagayan	8/4/2016	Implemented - 12		8/4/2016
2016147876	close pending transaction	molave	8/4/2016	Implemented - 4		8/4/2016
				completed/no action taken - 3		

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2016147852	close pending transaction	iligan	8/4/2016	Implemented - 1		8/4/2016
				completed/no action taken - 5		
				returned - 1	kec413 - wrong transaction id	8/4/2016
2016148014	close pending transaction	guagua	8/4/2016	Implemented - 1		8/4/2016
2016148025	update plate number	tabuk	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016148112	correct gross weight	NCR New Reg Unit	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016148110	reprint cr	NCR New Reg Unit	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147225	update plate number	calapan	8/4/2016	Forwarded to Stradcom for implementation - 5		8/4/2016
2016147246	reprint cr	toledo	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147262	reprint cr	R-5 New Reg Unit	8/4/2016	Forwarded to Stradcom for implementation - 8		8/4/2016
2016147183	correct type of vehicle denomination	naga	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147559	correct plate	R-11 New Reg Unit	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147625	update plate number	imus	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147754	insert special plate	navotas	8/4/2016	Forwarded to Stradcom for implementation - 2		8/4/2016
2016147758		navotas	8/4/2016	Forwarded to Stradcom for implementation - 2		8/4/2016
2016147773	update plate number	iloilo	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016164779	revert old engine	pontevedra	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147990	insert special plate	muntinlupa	8/4/2016	Forwarded to Stradcom for implementation - 2		8/4/2016
2016148002	reprint cr	batangas	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016147893	update plate number	basilan	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016148019	set to fail transaction	tarlac	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016142317	set to fail transaction	tarlac	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016148347	update plate number	tagbilaran	8/4/2016	Forwarded to Stradcom for implementation - 3		8/4/2016
2016148266	reprint cr	ragay	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016148408	correct plate	manila east	8/4/2016	Forwarded to Stradcom for implementation - 1		8/4/2016
2016146112	Correction of Customer Name	Aritao Ext. Ofc	8/4/2016	Forwarded to StradCom-8/05/2016	033267714	
				Compliance:		
				1. NSO Certification of Marriage		

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2016146767	Correction of Customer Name	Malolos DO	8/4/2016	Forwarded to StradCom-8/05/2016	02042095980	
				Compliance:		
				1. NSO Certified BCertificate		
2016146770	Correction of Customer Name	Malolos DO	8/4/2016	Forwarded to StradCom-8/05/2016	0352163398	
				Compliance:		
				1. CTC of Deed of Sale		
				2. 2 gov't issued valid ID's		
2016146773	Correction of Customer Address	Malolos DO	8/4/2016	Implemented	01366140206	8/5/2016
2016146881	Correction of Customer Name	Baguio City DO	8/4/2016	Implemented	013662060	8/5/2016
2016147083	Correction of Customer Name	Taguig Ext. Ofc	8/4/2016	Implemented	139166686	8/5/2016
2016148116	Correction of Customer Name	NCR New Reg. Section	8/4/2016	Forwarded to StradCom-8/05/2016	1303156194	
				Compliance:		
				1. No error on the part of LTO, Sales Invoice will prevail		
2016148116	Correction of Customer Name	NCR New Reg. Section	8/4/2016		1303251832	
2016148116	Correction of Customer Name	NCR New Reg. Section	8/4/2016	Implemented	1303246163	8/5/2016
2016148116	Correction of Customer Name	NCR New Reg. Section	8/4/2016	Forwarded to StradCom-8/05/2016	1303269812	
				Compliance:		
				1. CTC of Passport		
2016148116	Correction of Customer Name	NCR New Reg. Section	8/4/2016	Implemented	1303141588	8/5/2016
2016147808	Correction of Customer Name	Iloilo City DO	8/4/2016	Implemented	1372293488	8/5/2016

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2016147803	Correction of Customer Name	Iloilo City DO	8/4/2016	Forwarded to StradCom-8/05/2016	0620144412	
				Compliance:		
				1. CTC of Chattel Mortgage		
				2. Clear copies of Passport & CR		
2016147994	Correction of Customer Name	Muntinlupa Ext. Ofc	8/4/2016	Forwarded to StradCom-8/05/2016	136698877	
				Compliance:		
				1. Not an RSU issue, it can be remove when there will be Transfer of Ownership transaction		
2016147970	Correction of Customer Name	Sindangan Ext. Ofc	8/4/2016	Forwarded to StradCom-8/05/2016	0901113151	
				Compliance:		
				1. No Misc. txn at Sindangan Ext. Ofc., only LTO R9-NRU is allowed to make RSU		
2016147964	Correction of Customer Name	Cagyan De Oro City DO	8/4/2016	Implemented	1008122951	8/5/2016
2016147284	Correction of Customer Name	Caloocan City DO	8/4/2016	Forwarded to StradCom-8/05/2016	1304346397	
				Compliance:		
				1. CTC of Sales Invoice		
2016147281	Correction of Customer Name	Caloocan City DO	8/4/2016	Forwarded to StradCom-8/05/2016	1304335241	
				Compliance:		
				1. Clear copy of CTC of Sales Invoice		
				2. NSO Certified BCertificate		
				3. MC is Encumbered as per CR attached		
2016147274	Correct Customer ID	Caloocan City DO	8/4/2016	Forwarded to StradCom- Note: For StradCom implementation	1304235726	8/5/2016
2016148367	Correction of Customer Name	Tagbilaran City DO	8/4/2016	Forwarded to StradCom-8/05/2016	0748118939	
				Compliance:		

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				1. Clear copy of CTC of Sales Invoice		
				2. MC is Encumbered as per CR attached		
2016148282	Correction of Customer FName	Iriga City DO	8/4/2016	Implemented	05162543	8/5/2016