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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016177440	reprint cr	mabalacat	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177569	correct plate	iloilo	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016177640	insert plate	caloocan	9/19/2016	Forwarded to Stradcom for implementation - 13		9/16/2016
2016177747	insert plate	marikina	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016177768	insert plate	pasay	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177876	reprint cr	ncr new reg unit	9/19/2016	Forwarded to Stradcom for implementation - 4		9/16/2016
2016177858	correct plate	pasig	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177857	correct plate	taguig	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016177854	correct plate	taguig	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177853	correct type of vehicle	taguig	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177880	correct plate	ncr new reg unit	9/19/2016	Forwarded to Stradcom for implementation - 5		9/16/2016
2016177878	reprint cr	ncr new reg unit	9/19/2016	Forwarded to Stradcom for implementation - 10		9/16/2016
2016177942	insert special plate	taguig	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177936	insert plate	diliman	9/19/2016	Forwarded to Stradcom for implementation - 20		9/16/2016
2016177941	correct plate	diliman	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177945	insert diplomat plate	diliman	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016178066	set to paid	toledo	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016178087	insert speial plate	taguig	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016178010	insert correct plate	tarlac	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016177991	correct plate	iba	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016177900	insert plate	makati	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016178292	set to paid	boac	9/19/2016	Forwarded to Stradcom for implementation - 9		9/16/2016
2016178381	correct plate	iloilo	9/19/2016	Forwarded to Stradcom for implementation - 2		9/16/2016
2016178376	correct net weight, shipping weight	iloilo	9/19/2016	Forwarded to Stradcom for implementation - 1		9/16/2016
2016176803	Correction of Customer Name	San Juan DO	9/19/2016	Forwarded to StradCom-9/20/2016	138049113	
				Compliance:		
				1. Request for correction should be base on DL details		
				2. NSO Certified BCertificate		
				3. Deed of Sale must be CTC		
2016176803	Correction of Customer Name	San Juan DO	9/19/2016	Forwarded to StradCom-9/20/2016	1384231824	
				Compliance:		

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				1. Deed of Sale must be CTC		
2016177571	Correction of Customer Name	Iloilo City DO	9/19/2016	Forwarded to StradCom-9/20/2016	0620148989	
				Compliance:		
				1. All documents attached must be CTC		
				2. 2 gov't issued valid ID's as proof of identity		
2016177708	Correction of Customer Name	Caloocan City DO	9/19/2016	Forwarded to StradCom-9/20/2016	1304151778	
				Compliance:		
				1. Not RSU issue		
				2. Attach all CTC of Records file		
				3. Let the A.O. request for Audit Trail		
2016177708	Correction of Customer Name	Caloocan City DO	9/19/2016	Forwarded to StradCom-9/20/2016	1304297173	
				Compliance:		
				1. NSO Certified BCertificate		
				2. 2 gov't issued valid ID's		
2016177708	Correction of Customer Name	Caloocan City DO	9/19/2016	Forwarded to StradCom-9/20/2016	1304298773	
				Compliance:		
				1. CTC Deed of Sale or if any CTC of Sale Invoice		
2016177333	Correction of Customer Name	Gumaca DO	9/19/2016	Implemented	043670230	9/20/2016
2016177333	Correction of Customer Name	Gumaca DO	9/19/2016	Forwarded to StradCom-9/20/2016	047276257	
				Compliance:		
				1. CTC of Franchise w/ Franchise Verification		
				2. CTC Deed of Sale		
				3. 2 gov't issued valid ID's		
2016177754	Correction of Customer Address	Marikina DO	9/19/2016	Implemented	1356114804	9/20/2016
2016177867	Correction of Customer Address	Pasig (MV) DO	9/19/2016	Implemented	1372351512	9/20/2016
2016177867	Correction of Customer Address	Pasig (MV) DO	9/19/2016	Implemented	1372353571	9/20/2016

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2016177934	Correction of Customer Name	Manila North DO	9/19/2016	Forwarded to StradCom-9/16/2016	1344171559	
				Compliance:		
				1. CTC of Sale Invoice, duly received & stamped by Records Officers		
				" Records Copy"		
				2. NSO Marriage Contract if any		
				3. CTC of Chattel Mortgage & Release Mortgage		
2016177970	Correction of Customer ID	Manila West DO	9/19/2016	Forwarded to StradCom-9/20/2016	135274284	
				Compliance:		
				1. No Transfer of Ownership txn in the system		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	1301649930	9/20/2016
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301698820	
				Compliance:		
				1. Sale Invoice will prevail - No Records at NSO		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	1301705764	9/20/2016
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301590608	
				Compliance:		
				1. Sale Invoice will prevail		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301352708	
				Compliance:		
				1. Sale Invoice is not CTC		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	1301529049	9/20/2016
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	1301347087	9/20/2016
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301415003	
				Compliance:		
				1. Sale Invoice will prevail - Not CTC		

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2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	130184776	9/20/2016
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301700645	
				Compliance:		
				1. Sale Invoice will prevail		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301700647	
				Compliance:		
				1. Sale Invoice will prevail		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301700650	
				Compliance:		
				1. Sale Invoice will prevail		
2016177884	Correction of Customer Name	NCR Reg. Center	9/19/2016	Implemented	1301623664	9/20/2016
				1. No signature of DO - Note: Not included in the transmittal		
2016177884	Correction of Customer Address	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301678854	
				Compliance:		
				1. CTC of Sale Invoice w/ stamped Records copy		
				2. Sale Invoice attached is altered		
2016177884	Correction of Customer Address	NCR Reg. Center	9/19/2016	Forwarded to StradCom-9/20/2016	1301501141	
				Compliance:		
				1. Sale Invoice will prevail		
2016177958	Correction of Customer ID	Valenzuela City DO	9/19/2016	Forwarded to StradCom-9/20/2016	1380337244	
				Compliance:		
				1. CTC of Sale Invoice & or Records File		
				2. Let the DO request for Audit Trail		
2016178095	Correction of Customer Name	Barotac viejo Ext. Ofc.	9/19/2016	Forwarded to StradCom-9/20/2016	060690160	
				Compliance:		

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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
				1. Attachd clear & readable copy of NSO Certified BCertificate		
				1. 2 gov't issued valid ID's		
2016178020	Correction of Customer Name	San Jose City DO	9/19/2016	Forwarded to StradCom-9/20/2016	0101221823	
				Compliance:		
				1. No misc. txn at LTO San Jose DO		
				2. Pls. review RSU Guidelines - Only LTO R1 NRU is allowed to make RSU		
2016178382	Correction of Customer Name	Iloilo City DO	9/19/2016	Implemented	038045953	9/20/2016