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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016170017	correct mv file	bais	9/6/2016	returned - 1	ii8407 - correct mv file already assigned	9/6/2016
2016169921	correct plate	san fernando	9/6/2016	returned - 1	5077vz and 5111vz - not originating office	9/6/2016
2016169917	correct chassis	san fernando	9/6/2016	Implemented - 2		9/6/2016
2016169933	correct chassis	bontoc	9/6/2016	Implemented - 1		9/6/2016
2016169949	correct engine	PUVRC	9/6/2016	Implemented - 1		9/6/2016
2016169951	correct chassis	muntinlupa	9/6/2016	Implemented - 1		9/6/2016
2016169689	rollback transaction	bacolod	9/6/2016	Implemented - 1		9/6/2016
2016169920	rollback transaction	san fernando	9/6/2016	Implemented - 1		9/6/2016
2016169586	set to piad	antique	9/6/2016	Forwarded to Stradcom for implementation - 30		9/6/2016
2016169888	update plate	davao	9/6/2016	Forwarded to Stradcom for implementation - 21		9/6/2016
2016169923	reprint cr	olongapo	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169918	set to temporary plate	guagua	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169910	set to fail	tarlac	9/6/2016	Forwarded to Stradcom for implementation - 2		9/6/2016
2016169892	correct denomination, grossm weight and mv type	tarlac	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169947	reprint cr	naguillan	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169944	insert special plate	lingayen	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169950	update plate	laoag	9/6/2016	Forwarded to Stradcom for implementation - 4		9/6/2016
2016169952	insert special plate	marikina	9/6/2016	Forwarded to Stradcom for implementation - 4		9/6/2016
2016169831	fail transaction id	muntinlupa	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169833	reprint cr	NCR Reg Center	9/6/2016	Forwarded to Stradcom for implementation - 10		9/6/2016
2016169837	reprint cr	NCR Reg Center	9/6/2016	Forwarded to Stradcom for implementation - 9		9/6/2016
2016170019	reprint cr	NCR Reg Center	9/6/2016	Forwarded to Stradcom for implementation - 65		9/6/2016
2016169991	insert special plate	R-7 Reg Center	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169994	correct plate	toledo	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016162775	update plate	bais	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170264	correct plate	R-1 Rg Center	9/6/2016	Forwarded to Stradcom for implementation - 2		9/6/2016
2016156599	insert special plate	gapan	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170354	update plate	batac	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170435	correct plate	binangonan	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170535	set to stored	san rafael	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016

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2016170544	insert special plate	pasig	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170575	set to paid	toledo	9/6/2016	Forwarded to Stradcom for implementation - 65		9/6/2016
2016170577	insert special plate	manila east	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170591	insert plate	manila east	9/6/2016	Forwarded to Stradcom for implementation - 6		9/6/2016
2016170592	correct plate	diliman	9/6/2016	Forwarded to Stradcom for implementation - 47		9/6/2016
2016170593	insert special plate	diliman	9/6/2016	Forwarded to Stradcom for implementation - 30		9/6/2016
2016170650	set to paid	diliman	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170434	delete corrupted records	PUV Reg Center	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016170433	delete corrupted records	san juan	9/6/2016	Forwarded to Stradcom for implementation - 1		9/6/2016
2016169891	Correction of Customer Name	Davao City DO	9/6/2016	Implemented	1101188961	9/6/2016
2016169939	Correction of Customer Address	Tarlac DO	9/6/2016	Forwarded to StradCom-9/6/2016	0386211277	
				Compliance:		
				1. CTC of OR & CR		
2016169937	Correction of Customer Name	Olongapo City DO	9/6/2016	Forwarded to StradCom-9/6/2016	036477995	
				Compliance:		
				1. CTC of Sale Invoice		
				2. 2 gov't issued valid ID's as proof of identity		
				3. Let the Chief request for Audit Trail		
2016169937	Correction of Customer Name	Olongapo City DO	9/6/2016	Forwarded to StradCom-9/6/2016	0380235120	
				Compliance:		
				1. 1 gov't issued valid ID		
2016169925	Correction of Customer Name	Tarlac DO	9/6/2016	Forwarded to StradCom-9/6/2016	03402813	
				Compliance:		
				1. The Name & documents to use in DTO is Pastor Pastor Montes		
2016169885	Correction of Customer Name	Malolos DO	9/6/2016	Implemented	1372175915	9/6/2016

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2016169945	Correction of Customer Name	Lingayen DO	9/6/2016	Forwarded to StradCom-9/6/2016	1320270555	
				Compliance:		
				1. No misc. txn at LTO Lingayen, only LTO Laloma is allowed to make RSU		
2016167431	Correction of Customer MName	Agoo Ext. Ofc.	9/6/2016	Implemented	035625673	9/6/2016
2016169996	Correction of Customer Name	Bais City DO	9/6/2016	Implemented	0704482804	9/7/2016
2016169805	Correction of Customer Address	NCR New Reg. Section	9/6/2016	Implemented	130321208	9/7/2016
2016169809	Correction of Customer Name	NCR New Reg. Center	9/6/2016	Implemented	1301645731	9/7/2016
2016169809	Correction of Customer Name	NCR New Reg. Center	9/6/2016	Forwarded to StradCom-9/7/2016	1301613738	
				Compliance:		
				1. No error on the part of LTO, Sales Invoice will prevail		
				2. Buyer acknowledge & signed the Sales Invoice as Fritzie Adona Valiente		
2016169809	Correction of Customer Name	NCR New Reg. Center	9/6/2016	Implemented	130138656	9/7/2016
2016169809	Correction of Customer Name	NCR New Reg. Center	9/6/2016	Implemented	130127079	9/7/2016
2016169809	Correction of Customer Name	NCR New Reg. Center	9/6/2016	Implemented	130138656	9/7/2016
2016170371	Correction of Customer Name	Imus (Bacoor) DO	9/6/2016	Forwarded to StradCom-9/7/2016	041251583	
				Compliance:		
				1. CTC of Chattel Mortgage		
				2. CTC of CPC w/ Franchise Verification		
2016170437	Correction of Customer Name	San Rafael DO	9/6/2016	Implemented	0316134515	9/7/2016

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2016170437	Correction of Customer Name	San Rafael DO	9/6/2016	Implemented	0316123983	9/7/2016
2016170437	Correction of Customer Name	San Rafael DO	9/6/2016	Forwarded to StradCom-9/7/2016	035242840	
				Compliance:		
				1. CTC of Deed of Sale		
				2. CTC of CPC w/ Franchise Verification		
				3. NSO Certified BCertificate		
				4. Pls. review the correction requested in the RSU for which is which		
				5. Attach clear copies		