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SR No.	Nature of RSU	Requesting D.O	Date Received	Status	Plate/mv file	Date Implemented / Date Returned
2016171238	Correction of Customer Name	Cebu City DO	9/7/2016	Forwarded to StradCom-9/8/2016	0716509765	
				Compliance:		
				1. NSO Certified BCertificate - Name in his DL in the database is "FIORELLO"		
2016171237	Correction of Customer Name	Cebu City DO	9/7/2016	Forwarded to StradCom-9/8/2016	0716146810	
				Compliance:		
				1. Let the owner file a Late Registration of his Bcertificate. So that she will have a record in the NSO for future leagal reference		
				2. CTC of CPC w/ Franchise Verification		
2016170819	Correction of Customer Name	Mati DO	9/7/2016	Implemented	112831814	9/8/2016
2016170872	Correction of Customer Name	NCR-PUV Ext. Center	9/7/2016	Forwarded to StradCom-9/8/2016	132870634	
				Compliance:		
				1. NSO Certified BCertificate		
				2. Middle Initial in the CPC is "B"		
2016170872	Correction of Customer Name	NCR-PUV Ext. Center	9/7/2016	Forwarded to StradCom-9/8/2016	1384262140	
				Compliance:		
				1. CTC of SEC Registration		
				2. 2 gov't issued valid ID's as proof of identity		
				3. NSO Certified Bcertificate & Marriage Certificate		
				4. CPC has no indicated "PRFECT CRCLE TRNS SRVC/M.E ILUSTRE"		
2016171095	Correction of Customer Name	Taguig Ext. Ofc.	9/7/2016	Forwarded to StradCom-9/8/2016	139197012	
				Compliance:		

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				1. 2 gov't issued valid ID's as proof of identity		
2016170887	Correction of Customer Name	Tabaco City DO	9/7/2016	Implemented	05082A	9/8/2016
2016170886	Correction of Customer Name	Tabaco City DO	9/7/2016	Forwarded to StradCom-9/8/2016	041248278	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of CPC w/ Franchise Verification		
				3. CTC of Deed of Sale		
				4. Vendee has no signature of acknowledgement in the Deed of Sale		
2016170875	Correction of Customer Name	Santa Maria Ext. Ofc	9/7/2016	Implemented	038538143	9/8/2016
2016170852	Correction of Customer Name	Palawan DO	9/7/2016	Forwarded to StradCom-9/8/2016	0386164080	
				Compliance:		
				1. 2 gov't issued valid ID's as proof of identity		
2016170850	Correction of Customer Name	Palawan DO	9/7/2016	Implemented	046052248	9/8/2016
2016171206	Correction of Customer Name	Malaybalay DO	9/7/2016	Forwarded to StradCom-9/8/2016	100869732	
				Compliance:		
				1. NSO Certified BCertificate		
				2. CTC of his Drivers License #K0394025717		
				3. CTC of Deed of Sale		
2016171189	Correction of Customer Name	Malaybalay DO	9/7/2016	Forwarded to StradCom-9/8/2016	102052962	
				Compliance:		
				1. No transfer of ownership in the system		
2016171145	Correction of Customer Name	Cagayan De Oro City DO	9/7/2016	Implemented	103272611	9/8/2016
2016171369	Correction of Customer Name	Iloilo City DO	9/7/2016	Forwarded to StradCom-9/8/2016	0620290217	
				Compliance:		

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				1. Comply - second transmittal		
				2. CTC of Chattel Mortgage		
2016171408	Correction of Customer Name	Tarlac DO	9/7/2016	Implemented	1320234154	9/8/2016
2016171408	Correction of Customer Name	Tarlac DO	9/7/2016	Implemented	0388221720	9/8/2016
2016171390	Correction of Customer Address	Iba DO	9/7/2016	Implemented	02042090266	9/8/2016
2016171807	Correction of Customer Name	Dumaguete City DO	9/7/2016	Forwarded to StradCom-9/8/2016	1368218462	
				Compliance:		
				1. CTC of Deed of Absolute Sale - Deed of Sale is the primary doc.		
				requirements for the transfer not the Acknowledgement Reciept.		
				Txn is invalid		