MITSUKOSHI MOTORS PHILIPPINES, INC.						
POLICY TITLE :	REQUESTING FOR CONFIRMATION	Ref No. CSD 16-019				
DEPARTMENT :	CORPORATE SERVICES DEPARTMENT					
TO :	BRANCH MANAGER					

OBJECTIVE

- 1. To establish the process in changing denomination or changing classification of a motorcycle unit.
- 2. To be able to transfer the ownership of a motorcycle unit to the new owner.
- 3. To be establish the process the changing of body design of motorcycle unit.
- 4. To guide the branch in the cancellation of Chattel Mortgage.

POLICIES

- 1. The payments for Request for LTO Data Confirmation must duly covered by branch Official Receipt.
- 2. Incomplete submission of requirements shall not be processed by the Corporate Service Department (CSD).

PROCEDURE

1. The following are the list of transactions that need the Confirmation Request by Transacting LTO Office from Originating LTO Office

1.1.For Change Denomination or Change Classification

- 1.1.1. Requirements
 - 1.1.1.1. Photocopy of ORCR
 - 1.1.1.2. Stencil
 - 1.1.1.3. Photocopy of Franchise (for Tricycle Purpose)
 - 1.1.1.4. Affidavit of Change body design or Affidavit of Purpose
 - 1.1.1.5. A copy of Branch OR for Confirmation Payment amounting to Php400
 - 1.1.1.6. Original Request for Confirmation from Transacting LTO
 - 1.1.1.7. Sidecar Sales Invoice or Sidecar Deed of Sale

Prepared by:	Approved by:	Effective	
Corporate Services Department LVO	Richmond Ngan Executive Officer	January 1, 2016	Page 1 of 3

Request for Confirmation Form



1.2. For Change Body Design

- 1.2.1. Requirements
 - 1.2.1.1. Photocopy of ORCR
 - 1.2.1.2. Stencil
 - 1.2.1.3. Affidavit of Purpose from MC to MTC
 - 1.2.1.4. Sales Invoice of Side Car or Deed of Sale of Sidecar
 - 1.2.1.5. Original Copy of Request for Confirmation From Transacting LTO Office
 - 1.2.1.6. Copy of Receipt Payment from Branch OR for Confirmation Payment of **Five Hundred (P 500.00) Pesos**.

1.3. For transfer of ownership of Motorcycle for Private Use

1.3.1. Requirements

- 1.3.1.1. Original copy of the Certificate of Registration (CR) or Certificate of Registration Encumbered (CRE)
- 1.3.1.2. Original copy of official receipt of payment of latest MVUC and other fees
- 1.3.1.3. Original copy of the Deed of Sale/ Transfer/ Conveyance
- 1.3.1.4. Confirmation of CR/OR in case the Transacting District Office is different from the Originating District office
- 1.3.1.5. PNP-TMG MV Clearance Certificate
- 1.3.1.6. Duly accomplished and approved Motor Vehicle Inspection Report (MVIR)
- 1.3.7. Appropriate Insurance Certificate of Cover
- 1.3.8. Taxpayer's Identification Number (TIN)

Prepared by:	Approved by:	Effective	
Corporate Services	Richmond Ngan Executive Officer	January 1, 2016	Page 2 of 3

1.4. For Transfer of Ownership of Motorcycle for Public Use or For Hire

1.4.1. Requirements

- 1.4.1.1.Original copy of the Certificate of Registration (CR) or Certificate of Registration Encumbered (CRE)
- 1.4.1.2. Original copy of Official Receipt (OR) of payment of latest MVUC and other fees
- 1.4.1.3. Original copy of the Deed of Sale/Transfer/Conveyance with Assumption of mortgage
- 1.4.1.4.Confirmation of CR and OR in case the transacting LTO office is different from the Originating LTO office
- 1.4.1.5.Original copy of the Municipality Temporary Operating Permit (MTOP) for TC/confirmation of franchise Issued by the LTFRB
- 1.4.1.6. PNP-TMG MV Clearance certificate
- 1.4.1.7. Duly accomplished and approved Motor Vehicle Inspection Report (MVIR)
- 1.4.1.8. Appropriate Insurance Certificate of Cover
- 1.4.1.9. Taxpayer's Identification Number (TIN)

1.5. Cancellation of Mortgage or other Liens and Encumbrances

- 1.5.1. Requirements
 - 1.5.1.1. Original copy of the Certificate of Registration with Encumbrance
 - 1.5.1.2. Latest Official Receipt of payment of MVUC and other fees
 - 1.5.1.3 Confirmation of CR/OR when the registering district office is different from the district office that issued the CR/OR
 - 1.5.1.4 Release of Chattel Mortgage duly annotated by the Register of Deeds that recorded the chattel mortgage Contract
 - 1.5.1.5 Official Receipt of payment of recording fee with the Register of Deeds
 - 1.5.1.6 Taxpayer's Identification Number (TIN)
- 2. Request the amount paid to CSD Department for Transfer of Fund.
- 3. Submit to Transacting LTO Office upon received the Confirmation Request duly signed by Originating LTO office.
- 4. Transact base on the purpose as stated above.
- 5. Payment to LTO Office
- 6. Original OR or CR shall be furnished by LTO depending on the transaction.
- 7. Liquidate the Transferred budget within two (2) weeks from the date of transfer.

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	Corporate Services Department LVO	yo	Richmond Ngan Executive Officer	January 1, 2016	Page 3 of 3