

INTERIM PROCEDURE FOR APPLICATION OF FINES AND PENALTIES PER MEMORANDUM DATED 31 MARCH 2009

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Per Memorandum dated 31 March 2009, re: Application of Fines and Penalties to Violations Committed Before the Effectivity of DOTC Department Order No. 2008-39, offenses committed after March 1, 2009 shall be penalized under DO No. 2008-39 and the counting of offenses shall start from zero (0) while offenses committed before March 2, 2009 shall be penalized under DO No. 93-693.

By the last week of June 2009, the LETAS shall implement the above-mentioned provisions with limitations on the violations before March 2, 2009. In order to correct the fines, the following interim procedure is hereby promulgated for implementation:

1. Upon evaluation that the fine/s are incorrect, the evaluator shall cancel the transaction and advise the applicant to come back after three (3) working days;
2. A Request for System Update (RSU) shall be prepared duly approved by the Approving Officers;
3. RSU shall contain the following (please see attached sample[*])
 - Correct fine/s based on DO 93-693
 - Screen shot of transaction with wrong fine/s
4. RSU implementation will be forwarded to Customer Care for implementation within three (3) working days.
5. Once implemented, the Evaluator can process the transaction.

This interim procedure shall be followed until the full delivery of LETAS in System Build 112.

For guidance and strict compliance.

Adopted: 30 April 2009

(SGD.) ARTURO C. LOMIBAO
Assistant Secretary

[*] Text Available at Office of the National Administrative Register, U. P. Law Complex, Diliman, Quezon City.

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