

様式 1
(CKD PART ONLY)

Claim Report(CMR)
クレーム状況報告書

Issue Date(発行日)	Apr 22' 2024
Company Name (拠点名)	HWANGHWA MACHINERY CO.,LTD.

T o ; Supplier Name (サ プ ラ イ ヤ 名) : HWANGHWA MACHINERY CO.,LTD	CMR No. :	KYB Receiving	Procurement	PPC	QA DEPT	A.G.M
CMR No.(PTKYB CMRN o . : 02/CMR-4W/IV/24	B/L date(船積日) :		Approved	Reviewed	Written	Checked
Found Date (発見日) : Apr 14' 2024	A/R Date (到着日) :Apr 14' 2024					

Location claim occur (クレーム発生場所)	Disposition of inventory (在庫品処理)		Claim occurrence frequency (発生頻度)	Dispatch of defective parts	Disposition of Defect parts (不良部品の処分)
Receiving Inspect(受入検査)	At customer(客先にて)	At PT.KYB(PT.KYBにて)	First Time (初回)	In case of rust, mixed parts and machining defective claims, dispatch of the samples is required to investigate at KYB (n=3 pcs, at least) (錆、異品、加工不良等のクレ - ムの場合 現品の送付要。最低 3 個) Dispatch with this report (別途送付) Dispatch separately (別途送付)	Keep to use (継続使用)
In-Process(工程内)	Sorted by Customer (客先による選別)	Sorted by PT.KYB (PT.KYBによる選別)	Reoccurred (再発)		Return to KYB (KYB返却)
✓ Customer(客先)	✓ Sorted by PT.KYB (拠点による選別)	Keep to use (継続使用)	Intermittently (断続的)		✓ Scrapped at PT.KYB (PT.KYBにて廃却)
	Keep to use (継続使用)	Return to KYB (K Y B 返却)	✓ Continuously (継続的)		
		✓ Other (その他)	Other(その他)		

NO.	Invoice No インボイスNo.	Order No. オーダーNo.	Product (製品)	Model (モデル)	Product Name (部品名)	Part Number (部品番号)	Quantity Ordered (オーダー数)	Quantity Delivered (納入数)	Quantity Defect (不良数)	Crate Number (ケース番号)
1	MRB61616	12	WAW		RM STEEL TUBE	24.00 X 20.00	77	1	111	

DISPOSITION OF THIS CLAIM(Requirement from PT.KYB.I) (本クレームの処理要求)	Description of the defect (不良状況)
Pay compensation(金銭処理) Items(内訳) <div></div> Send the replacement(代品処理) AIR (航空便) SEA (船便)	Part Name : RM STEEL TUBE Part No. : 24.00 X 20.00 Product : WAW Arrival Date : Apr 14' 2024 Packing List No : MRB61616 Handling Date : Jan 01' 1970 Quantity Delivered : 1 PCS Quantity Problem : 111 PCS Location : Customer (客先) Problem : 1 (DETAIL ATTCHED) Corrective & preventive action to be taken by KYB (KYBに要求する是正 & 再発防止策)