

## GILES CHEMICAL ~ PREMIER MAGNESIA

## **Company Procedure**

Title: Complaint In-take Information / Initiation Form Number: Q13-PR-100-F019

Owner: Deborah Durbin Revision: 01
Effective Date: 05/04/16 Page: 1 of 2



Complainant Information:				
Company:	Name:			
Phone:	Email:			
Address:				
Special Instructions/Communication Restrictions:				
Product Information:				
Name:				
Description:				
Lot#:				
Expiry Date:				
Quantity:				
Additional Information (BOL#, PO#, Ship Date etc.):				
Nature of Complaint (including how product was used, if applicable):				
Sample Available				
Actions taken by complainant:				
Reply given to complainant:				
In-take Completed By:	Date:			

**Controlled Document** 



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To be completed by Quality Unit:					
Classification:					
Formal Feedback Inquiry SAE Complain	nt #:				
~_					
Closure Information:					
Date Open: Date Closed: Number of Days to Close:					
Repeat Complaint: Yes No If yes, how many?					
Additional Comments:					
Evaluation Completed By: Date:					

Approval Signatures/Dates: (all applicable parties)					
	Name	Title	Signature	Date	
Area Manager					
Quality	Deborah Durbin	Dir. Of Quality			
Operations	Matt Haynes	Dir. Of Operations			