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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date :** |  | | | | | | |  | **Type of Material :** | | | |
|  |  | |  |  | |  |  |  | |  | **Customer Return** | |
|  |  | |  |  | |  |  |  | |  | **In-Coming** | |
| **Initiated By:** | | |  | | | | |  | |  | **In-Process** | |
|  |  | |  |  | |  |  |  | |  | **Final** | |
|  |  | |  |  | |  |  |  | |  | **Packaging** | |
|  | | | | | | | | | | | | |
| **Product:** | | |  |  | |  |  | **Quantity** | | |  | |
|  | | | | | | | | **Lot Number** | | |  | |
|  | | | | | | | |  | | |  | |
| **Standard Specification:** | | | |  | |  |  | **Risk to human health:** | | | | |
|  | | | | | | | |  | |  | **None** | |
|  | | | | | | | |  | |  | **Low** | |
| **Reason Rejected:** | | | |  | |  |  |  | |  | **Med** | |
|  | | | | | | | |  | |  | **High** | |
|  | | | | | | | |  | |  |  | |
|  | | | | | | | | | | | | |
| **Investigation Required?** | | | | |  |  | **Yes** |  | | **No** |  | |
|  | | | | |  |  |  |  | |  |  | |
| **If yes, a CAPA is required** | | | | | |  |  |  | |  | | |
| **CAPA#:** | |  | |  | |  | **MP** |  | |  | **RPK** | |
|  | | |  |  | |  |  |  | |  | | |
| **Disposition explanation:** | | | |  | |  |  |  | | **Disposition:** | | |
|  | | | | | | | |  | |  | **Rework** | |
|  | | | | | | | |  | |  | **Scrap** | |
|  | | | | | | | |  | |  | **Alternate Customer** | |
|  | | | | | | | | Customer Name | | | |  |
|  | | | | | | | | Sales Signature | | | |  |
|  | | | | | | | |  | |  | **Other** | |
|  | | | | | | | |  | |  | | |
|  | | | | | | | |  | |  | | |
| **Signatures/Dates:** | | | |  | |  |  |  | |  |  | |
| Quality Department | | | |  | | | | | | | | |
| Production Department | | | |  | | | | | | | | |

|  |  |  |  |  |  |  |
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| Revision  Number | Revision  Date | Effective  Date | Revision  Author | Quality  Approval | Production Approval | Revision Description |
| 00 | 08/21/12 | 08/21/12 | J.Bumgarner  D.Durbin | D.Durbin | J.Bumgarner | New Document |
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