**CUSTOMER REJECTION FORM**

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| **REJECTION DATE:** | | | | **CUSTOMER CLAIM/DEBIT#:** | | | |
| **ORIG INVOICE DATE:** | | | | **ORIG INVOICE# :** | | | |
| **CUSTOMER PO#:** | | | | **TOTAL REJECTED WEIGHT:** | | | |
| **ORIGINAL MATERIAL:**  **COIL ID# & DESCRIPTION:** | | | | | | | |
| **REJECTED MATERIAL:** | | | | | | | |
| **TAG#** | **GRADE** | **FINISH** | **GAUGE** | | **WIDTH** | **LENGTH** | **WEIGHT** |
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| **REJECTION REASON:** | | | | | | | |
| * **DEFECT LOCATION:**   TOP OF THE COIL / MIDDLE OF THE COIL / END OF THE COIL / EDGE OF THE COIL   * **DISTANCE BETWEEN DEFECTS: HOW OFTEN IS IT OCCURING:** * **HOW MUCH FOOT AREA OF THE COIL IS DEFECTIVE:** * **LENGTH OF THE DEFECT:** * **DEFECT FOUND DURING THE TIME OF PROCESSING ON THE LINE OR AFTER UNPACKING THE COIL?** * **HOW MUCH PERCENTAGE OF THE COIL DID U RUN?** * **PICTURES OF THE DEFECT:** * **CURRENT LOCATION OF THE MATERIAL:** | | | | | | | |
| **MATERIAL SCRAPPED:** | | | | **SCRAP CREDIT GIVEN:** | | | |

We will review this claim based on the information you have provided. We will let you know if the mill/supplier ask for any additional information on this. Once review process is completed, we will give you the feedback.