



# BNC INGREDIENTS CORPORATION

## CUSTOMER REJECTION REPORT (CRR)

### CUSTOMER INFORMATION

Company Name:	Contact Person:	Department:
<input type="text"/>	<input type="text"/>	<input type="text"/>

### PRODUCT INFORMATION

Product Description:	Pack Size:	Delivery Date:
<input type="text"/>	<input type="text"/>	<input type="text"/>
Quantity Delivered:	Quantity Accepted:	Quantity Rejected:
<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Number :	Delivery Receipt Number:	Batch Number:
<input type="text"/>	<input type="text"/>	<input type="text"/>

### DETAILS OF REJECTION/COMPLAINT (Customer's Signature is Required)

Prepared by/Date:

### THIS PORTION IS FOR BNC USE ONLY

Probable Cause:

Final Evaluation:

Preventive Action:

Corrective Action:

Prepared by/Date:	Noted by/Date:	Inspected/Verified by/Date:
<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Customer Service</b>	<b>Officer in Charge</b>	<b>Quality Control/Assurance Staff</b>