REWORK / SCREEN COST SUMMARY SHEET

DATE			REJECTION / DEVIATION #			
PART #		PART D	ESCRIPTION			
SUPPLIER I			S	UPPLIER NUMBER		
REWORK	SCREE		LABO	R DEPARTMENT		
BUYER SIGNATURE				SUPPLIER NOTIFIED		
BUYER CO						
WORK INST	RUCTION					
Contact Na	me					
Scrap Verification # Resample Qty Reject Qty						
Production	Time Log		Sign Off			
Date	Hours	Total of Parts	# Bad Parts	# Good Parts	o Operator	
**Sub-Total						
TOTALS	0	0	0	0		
(** Sub-Tota	al transferred from tems/Quanity	page two) Returned to Supp	blier	RMA #		
Screen & Re	ework Labor S	\$75.00 per hour	Hours	X \$ 75.00	= \$ -	
Admin Fee \$200.00 per Receipt			Receipts	X \$200.00	= \$ -	
SMP Product/Part Loss Charge			_	Incurred Cost	= \$	
SMP Tooling/Material Charge				Incurred Cost	= \$ = \$ = \$ = \$ -	
Misc. Costs & Losses as Incurred (Attach all Supporting Documentation)				Incurred Cost Supplier Debit Total	= <u>\$</u> = \$ -	
Debit Memo Number			Cost Recovered			
Approved by Materials Manager			Approved by Manufacturing Manager		oy g Manager	