

DNCAR COST SUMMARY SHEET

DATE _____ DNCAR # _____

PART # _____ PART DESCRIPTION _____

SUPPLIER NAME _____ SUPPLIER NUMBER _____

REWORK SCREEN RTV LABOR DEPARTMENT _____

BUYER SIGNATURE _____ SUPPLIER NOTIFIED YES

WORK INSTRUCTION _____

Contact Name _____

Production Time Log

Date	Hours	Total of Parts	# Bad Parts	# Good Parts	Oper
**Sub-Total					
TOTALS	0	0	0	0	

(** Sub-Total transferred from page two)

Number of Items/Quantity Returned to Supplier

			RGA #		
Screen & Rework Labor \$75.00 per hour	Hours	0	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				Incurred Cost	= \$
(Attach all Supporting Documentation)				Supplier Debit Total	= \$

Record the Debit Memo Number When Available _____

Approved by _____
 Materials Manager
 CC: Accounts Payable
 Buyer

Approved by _____
 Manufacturing Manager

Approved by _____
 Accounting Manager
 412172 Org
 11/04/05

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