

# REWORK / SCREEN COST SUMMARY SHEET

DATE \_\_\_\_\_ REJECTION / DEVIATION # \_\_\_\_\_

PART # \_\_\_\_\_ PART DESCRIPTION \_\_\_\_\_

SUPPLIER NAME \_\_\_\_\_ SUPPLIER NUMBER \_\_\_\_\_

REWORK  SCREEN  RTV  LABOR DEPARTMENT \_\_\_\_\_

BUYER SIGNATURE \_\_\_\_\_ SUPPLIER NOTIFIED  YES  NO

BUYER COMMENT \_\_\_\_\_

WORK INSTRUCTION \_\_\_\_\_

Contact Name \_\_\_\_\_

Scrap Verification # \_\_\_\_\_ Resample Qty \_\_\_\_\_ Reject Qty \_\_\_\_\_

Sign Off \_\_\_\_\_

**Production Time Log**

Date	Hours	Total of Parts	# Bad Parts	# Good Parts	Operator
<b>**Sub-Total</b>					
<b>TOTALS</b>	0	0	0	0	

(\*\* Sub-Total transferred from page two)

Number of Items/Quantity Returned to Supplier \_\_\_\_\_ RMA # \_\_\_\_\_

Screen & Rework Labor \$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			Incurred Cost	=	\$
(Attach all Supporting Documentation)			Supplier Debit Total	=	\$ -

Debit Memo Number \_\_\_\_\_ Cost Recovered \_\_\_\_\_

Approved by \_\_\_\_\_  
Materials Manager

Approved by \_\_\_\_\_  
Manufacturing Manager

Approved by \_\_\_\_\_  
Accounting Manager