



MGM Brakes



A Division of Indian Head Industries, Inc.

NONCONFORMING QUALITY REPORT (SUPPLIER)

NCQR NO. _____

DATE _____ QUANTITY RECEIVED: _____
 PART NO. _____ PART NAME _____

TYPE OF REJECTION: INTERNAL CUSTOMER RETURN

SUPPLIER: _____	TOTAL NCQR: _____
LOCATION: _____	SUPPLIER: _____
GRN #: _____	PART: _____
DATE RECEIVED: _____	PROBLEM: _____
NO. OF CONTAINERS: _____	
LOT NO: _____	
MFG. DATE: _____	

TYPE OF DEFECT: _____

FUNCTIONAL YES NO
 QUANTITY INSPECTED: _____ DEFECTIVE FOUND: _____ REV LEVEL: _____
 WRITTEN BY: _____ QA MANAGER: _____
 PLANT CONDITION OK EMERGENCY QUANTITY ON HAND _____
 SUPPLIER NOTIFIED: YES NO BY: _____ DATE: _____
 SEND NCQR & EIGHT DISCIPLINE FORM TO SUPPLIER SEND REJECTED SAMPLE YES NO

DISPOSITION AUTHORIZATION

USE AS IS: DEVIATION # _____ RETURN - QTY. _____ SCRAP - QTY. _____
 SORT - QTY. _____ REWORK - QTY. _____ OTHER _____

APPROVALS FOR DISPOSITION

DEPARTMENT	DATE	APPROVE	DISAPPROVE	COMMENTS
PLANT MANAGER				
QA MANAGER				

COMMENTS: _____

SORT / RETURN / REWORK LOG & COST

QTY. REJECTED _____	<input type="checkbox"/> SCRAP	<input type="checkbox"/> RETURN	
QUANTITY REWORKED _____	TOTAL _____	HRS. X \$ 50.00 /HR	\$ _____
QUANTITY SORTED _____	TOTAL _____	HRS. X \$ 50.00 /HR	\$ _____
ESTIMATED COMPLETION TIME _____ /HRS.	FREIGHT COST _____		\$ _____
	PARTS VALUE _____		\$ _____
	ADMINISTRATIVE COST _____		\$ _____
	SORTING SERVICE FEE _____		\$ _____
	TOTAL CHARGE _____		\$ _____

FORM QF 3880 Rev. 6 - 2-19-16

CC: MGM PLANT QA FILES
 CORPORATE QA
 CORPORATE PURCHASING
 SUPPLIER'S QUALITY ASSURANCE MANAGER

PLANT MATERIAL CONTROL
 PLANT MANAGERS
 PLANT ACCOUNTING