## **Product Return & Quality Management Form** QF-04-011

Rev June 30, 2004



## Customer, Failure Analysis & Corrective Actions Information

The purpose of this form is to track non-compliant products while continually improving our quality by which we measure our success. This form is available in PDF or Word format and can be downloaded at <a href="https://www.temextime.com">www.temextime.com</a> in the Tech Support section

| STEP 1 - CUSTOMER & PRODUCT INFORMATION (Please email at RMA@temextime.com) |  |                 |                |                |              |      |  |
|---|--|-----------------|----------------|----------------|--------------|------|--|
|   | Company :  | (r reas         | e cinan at ran | Contact Person | :            |      |  |
| 1   |  |                 |                | Email          | :            |      |  |
|   | Address :  |                 |                | Phone          | :            |      |  |
|   |  |                 |                | Fax            | :            |      |  |
| 2   | Part Name :  |                 |                | Customer P/N   | :            |      |  |
|   | Temex S/N :  |                 |                |                |              |      |  |
|   | Description of non-compliance  |                 |                |                |              |      |  |
| 3   | Defective upon delivery Mechanical failure Sunctionnal failure Non-identified recurrent failure Explanation of failure / defect(s)   |                 |                |                |              |      |  |
| 4   | Date :   |                 |                |                |              |      |  |
| 5   | Return address : Temex Time Headquarter Attn : RMA Vauseyon 29 CH-2000 Neuchâtel – Switzerland   |                 |                |                |              |      |  |
| STEP-2 - TEMEX TIME FOLLOW-UP PROCESS                                       |  |                 |                |                |              |      |  |
| 6   | (To be filled in by Temex Time)  |                 |                |                |              |      |  |
|   | Root-cause analysis of non-compliance:   |                 |                |                |              |      |  |
| 7   |  |                 |                |                |              |      |  |
| 8   | Customer submission of a corrective & preventive action report:  |                 |                |                |              |      |  |
| 9   | Approved by :  |                 |                | Date :         |              |      |  |
| STEP-3 - CUSTOMER DECISION  |  |                 |                |                |              |      |  |
|   | Invo   | piceable Items  | Cos            |                | mer Approval | Date |  |
| 10  | Repair / Analysis  | s / Calibration |                |                |              |      |  |
| 11  | Transportation   |                 |                |                |              |      |  |
| 12  | Repair lead time   |                 |                |                |              |      |  |
| STEP-4 - CUSTOMER FEEDBACK  |  |                 |                |                |              |      |  |
|   | We appreciate and care about your feedback. If you are unsatisfied about the above outcome or need more details, please check this box and return this form to us by email or fax. |                 |                |                |              |      |  |