**CUSTOMER REJECTION FORM**

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| **REJECTION DATE:**  | **CUSTOMER CLAIM/DEBIT#:** |
| **ORIG INVOICE DATE:** | **ORIG INVOICE# :** |
| **CUSTOMER PO#:** | **TOTAL REJECTED WEIGHT:** |
| **ORIGINAL MATERIAL:** **COIL ID# & DESCRIPTION:** |
| **REJECTED MATERIAL:** |
| **TAG#** | **GRADE** | **FINISH** | **GAUGE** | **WIDTH** | **LENGTH** | **WEIGHT** |
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| **REJECTION REASON:** |
| * **DEFECT LOCATION:**

TOP OF THE COIL / MIDDLE OF THE COIL / END OF THE COIL / EDGE OF THE COIL* **DISTANCE BETWEEN DEFECTS: HOW OFTEN IS IT OCCURING:**
* **HOW MUCH FOOT AREA OF THE COIL IS DEFECTIVE:**
* **LENGTH OF THE DEFECT:**
* **DEFECT FOUND DURING THE TIME OF PROCESSING ON THE LINE OR AFTER UNPACKING THE COIL?**
* **HOW MUCH PERCENTAGE OF THE COIL DID U RUN?**
* **PICTURES OF THE DEFECT:**
* **CURRENT LOCATION OF THE MATERIAL:**
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| **MATERIAL SCRAPPED:** | **SCRAP CREDIT GIVEN:** |

We will review this claim based on the information you have provided. We will let you know if the mill/supplier ask for any additional information on this. Once review process is completed, we will give you the feedback.