NONCONFORMING MATERIAL REPORT

Date:
Vendor:
City:
Phone:
Attn:
Returned Goods Authorization No.:

NMR No.:
GT Technologies
{plant}
{address}
{address}
{phone}

Supplier Instructions:

1. Suppliers must put containment actions in place within **24 hours** after notification and communicate these actions to the GT Technologies personnel who reported the noncompliance.
2. Corrective actions should be completed using an appropriate problem solving methodology.
3. Preliminary corrective actions must be received by GT Technologies within **1 week** after notification.

Send completed corrective actions to the following email addresses:

☐ ***CCollins@GTTechnologies.com*** ☐ ***CSalgado@GTTechnologies.com*** ☐ ERacine@GTTechnologies.com

☐ ***JRupe@GTTechnologies.com*** ☐ JMartin@GTTechnologies.com ☐ ***Other:***

GT Technologies Job No.: GT Technologies Item No.:
Required Action: Credit ☐ No charge Rework ☐ Corrective Action ☐
Quantity Received: Sample Size: Quantity Rejected:

Lot Number (if applicable):

Characteristic/Specification and/or Standard:	Noncompliance:
Comments:	

Distribute Copies to:

Reporting Dept.:	Shipping Dept:
Plant Quality:	Supplier:
Purchasing Dept:	Supplier Dev. Eng.:
A/P Dept:	Materials:

Bill To: _____
_____
_____

☐ Return at no Charge
☐ Repair Only – No Charge
☐ Other: _____

☐ Return for Credit
☐ Repair Only – Issue Credit

Authorization Signature: _____