|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SUPPLIER To complete this section | | | | | | | | |
| Supplier Name |  | | | Date | | |  |
| NCR Author |  | | | Contact No / email | | |  |
| Part Description |  | | | | | Drg No |  |
| Purchase Order No |  | | | | | Drg Issue |  |
| NCR Details: | | | | | NCR Qty: | | Serial Nos  (include WOR No if used). |
|  | | | | |  | |  |
| Instructions to SupplierSubmit separate supplier non-conformance request for each batch, order line or Cross Manufacturing works order number. **Include problem statement for each nonconformance.**  **Submit the completed form via email to:** [supplier.quality@crossmanufacturing.com](mailto:supplier.quality@crossmanufacturing.com)  **Do not ship goods until approval has been received. Enclose a copy of the signed off NCR with the goods and reference it on your C of C / paperwork.** | | | | | | | | |
| Cross Manufacturing to complete | | | | | | | | |
| Cross Quality Dept to enter details on NCR system.  Details of disposition to be sent back to supplier contact. | | | | | | | | |
|  | | | | | | | | |
| NCR No. assigned | | NCR |  | | | | | |