



**SUPPLIER CHARGEBACK - N°
FOR CLAIM N°**

REYDEL AUTOMOTIVE

Contact :
Adresse :

Phone :
Fax :
Site : **GONDECOURT**

Date : **26.11.2017**

SUPPLIER

Fournisseur : **RAMA BOHEMIA**
Code GBC :
Site : **OBRISTVI** Code postal : **27 742**

Contact name : Fax :

Adresse : **OBRISTVI 231, OBRISTVI 27742, Czech Republic**

Accountability name REYDEL AUTOMOTIVE :
Account No REYDEL AUTOMOTIVE :

DETAIL OF COSTS

1) Concern description: Delivery without galia label standard

2) Material Disposition Busettes **3) Reference** D6336116

Sort	X	Scrap	Repair	X	Others
Quantity sorted		162	Material scrap costs		
Quantity defective		162			
Percent defective		100,00%			

3) Reason for charges : (Be specific. Attach additional sheets if needed.)

	Hours :	Euros :
Direct labor :		0 €
Indirect labor :		0 €
Logistic costs :		0 €
Time Analysis :	5	250 €
TOTAL :		250 €

Customer costs in case of final customer claim :

Other costs (sending parts, laboratory measurement, etc. ...) : 93,00 € Sorting by ISS

Total chargeback to supplier (out of tax) : 343,00 €

Total charges need to include material scrap cost

Supplier Acceptance _____ **Date :** _____

(Supplier - please return to Reydel contact above within 3 days)

Thanks to sign in the correct window

ACCEPTED

REFUSED

In case of disagreement, thank you to justify :

REYDEL AUTOMOTIVE Approvals (if necessary)

REYDEL AUTOMOTIVE Plant Manager : _____ Date : _____

Commodity and/or BU Purchasing Manager _____ Date : _____