

Your Logo	<u>INVESTIGATION AND CORRECTIVE ACTION REQUEST</u>
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ICAR Responsible Supplier: _____

Customer: _____ Part# _____ Applicable Customer P.O or Job # _____

Customer CA or corresponding documentation received? Y N Number: _____

Date Opened: _____ Step 3. Due: _____ Date ICAR closed: _____ Closed By: _____

Raw Material affected # _____ Ht# _____ P.O # _____

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. Congratulate the Team!

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REQUEST FOR CORRECTIVE ACTION

1	RFCA#:	Date:	MR#:
2	<input type="checkbox"/> Internal	<input type="checkbox"/> External	
3	To:	Return To: Your Co. Attention: Address:	
4	Classification of Defect <input type="checkbox"/> Critical <input type="checkbox"/> Major <input type="checkbox"/> Minor [Redacted]	Nonconformance Report#: Purchase Order#: [Redacted]	
5	Part Description:		
6	Description of Discrepancy (Include Data)		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
11	[Redacted]		
12	[Redacted]		
13	[Redacted]		

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