CUSTOMER COMPLAINT REPORT	CCR No.
	Date:
Customer:	P.O.
File No.:	Invoice:
Address:	
Product:	Despatched:
Serial No.(s):	
Manufacturer / Supplier	
MHRA Risk assessment carried out Yes No	
Nature of Complaint: Result of Investigation:	
	l D. 4
Signed:	Date:
Corrective Action: External: Internal:	
Signed:	Date:
MHRA Informed? YES NO	QC 12