

No Follow-Up Report - Discrepancy Form

Please email completed form to: <u>Jennifer.fleck@us.mcd.com</u> or fax to 734-629-1850 (no cover sheet needed)

Requirements for Removal from the No Follow-Up Report:

- 2 phone attempts to the customer (must document date & times below)
- 1 letter:/email to the customer (copy of letter must be attached)

If you do not have 3 attempts of communication documented then forms will be reviewed pn a cas by case basis.

CASE	ID#		
	OMER NAME		
		CALLER INFORMATION	
Name:		Title:	
National Store #:		Owner Operator:	
#1	Phone Attempt	Date:	Time:
‡2	Phone Attempt	Date:	Time:
‡ 3	Written Letter (include copy)	Date:	
Did you	make contact with the customer?	YES / NO	
<u>f yes, p</u>	lease provide a brief summary of the conv	versation / outcome:	
			and needs to be reassigned
\bigcirc	Check here if this compliant was assigned		and needs to be reassigned.
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	Check here if this compliant was assigned		and needs to be reassigned.
Reason:	Check here if this compliant was assigned	incorrectly from the call center	and needs to be reassigned.
Reason:	Check here if this compliant was assigned	incorrectly from the call center	and needs to be reassigned.
Reason: Who su	Check here if this compliant was assigned	incorrectly from the call center	and needs to be reassigned.