

**MC ELECTRONICS, INC.**

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**IN HOUSE  
PRORATED  
ALL ORDERS**

DATE: 7-24-2008

Rework Cost Calculations

ID: 4441

MONTEREY BAY AQUARIUM

Document Control

WAS: Part Number: LATCH HOME-WH68 Rev: 000 W/L: H/B:

IS: Part Number: plus WH79 Rev: 1.0 W/L: H/B:

Description:

ECO #: YES

ECO Date: 7/22/2008

Parts Scrapped Cost: \$0.78 (a)

NCMR #:

Date:

Parts Added Cost: \$1.21 (b)

Date Notified: 7/24/2008

Sub Total: \$1.99 (c)=(a)+(b)

Qty In Stock: 0

Evaluation\Rework\Repair Time x Shop Rate = Labor Cost (d)

Qty In Process: 10

Order #s: 294610 -40-01 &  
294610-41-01

Labor Cost: \$10.00 (d)

DC Originator: Bonnie Clark

Qty Processed: 10 (e)

**Rework Instructions:**

Rework the 5 each WH68 to the new 6.5" length. The 5 each WH79 length is good. Change the labels (bag & tag, MS) where necessary on all 10 assemblies. Finish builds to the new Rev 1.0 prints.

Parts x Qty Processed: \$19.90 f=(e)\*(c)

Labor x Qty Processed: \$100.00 g=(e)\*(d)

Total Cost: \$119.90 (h)=(f)+(g)

☐ No-Charge Rework Instructions  
☐ Charge Rework Instructions

Planning

Responsible Lead:

Action: a. Pull referenced parts from stock

Redline:

b. Rework parts per attaché

ECO #:

Planner:

Drawing Rev:

c. Inspect and/or Test parts. Return to stock.

d. Return this form to Document Control.

| Dept.              | Initial/Date |
|--------------------|--------------|
| Production         |              |
| Scheduling         |              |
| Production         |              |
| QA                 |              |
| Shipping/Receiving |              |
| Document Control   |              |

Program Manager

Please request approval for rework charges as follows:

Part Number: plus WH79 Qty Processed: 10 Customer Total Cost:

\*\*\* CUSTOMER APPROVAL REQUIRED \*\*\*

Approved By:

Date Approved:

RMA PO:

MCE Order No.:

Planning

Reprint Sales Order?

Yes ☒  
No ☐

Planner Action By:

Date:

Notes/Comments: