

# Central Manufacturing Quality Investigation Form

While our current reject/remake process captures enough information for RxO to react to most opportunities, there are occasions where we see **highly unusual issues, or multiple rejects for the same order**. In these situations, we want to provide the opportunity for stores and field to share additional information to the labs for review.

**Instructions:** Complete this entire form and collect the following items to be included in the image set. Take a separate image (up to four can be sent at one time using MyLook) of each one of the bullet points below **and send to your ROM:**

- Rejected Eyewear
- Store Lab Rx Ticket
- Central Manufacturing Quality Investigation Form
- Include all copies of Outside Lab Rx Tickets

Please note: Timely receipt of rejected eyewear images is critical, please provide MyLook images to your ROM immediately.

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Today's Date: \_\_\_\_\_

Store Number: \_\_\_\_\_

Associate Name & Title: \_\_\_\_\_ Customer Name: \_\_\_\_\_

Original Order (4-digit store # / 11-digit order #): S\_\_\_\_\_ / \_\_\_\_\_ Original Order Date: \_\_\_\_\_

Re-transmit (4-digit store # / 11-digit order #): S\_\_\_\_\_ / \_\_\_\_\_ Re-transmit Order Date: \_\_\_\_\_

Order Type:  Complete  Lenses Only Uncut  Authentic  Cut & Edge

Select the Quality Issue(s) check all that apply

<input type="checkbox"/> Mismatched lenses / Upside down gradient	<input type="checkbox"/> Engravings missing or too deep
<input type="checkbox"/> Missing add-ons that were ordered	<input type="checkbox"/> Mirror coating
<input type="checkbox"/> Off power by more than 1 diopter	<input type="checkbox"/> Drill mount concerns
<input type="checkbox"/> Incorrect lens size (Big or Small)	<input type="checkbox"/> Gaps / Lens Shape / Wrong Frame
<input type="checkbox"/> Tint issue (Color / Density)	<input type="checkbox"/> Other (include detailed comments below)
<input type="checkbox"/> Multiple rejects for the same lab issue (provide prior reject reason _____)	

Use this area to further describe the quality issue if needed:

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Please include the values of your inspection results (If rejected for Rx reasons)

Is this Rx optimized? ( Y or N ) If yes document optimized reading.

OD: Sphere: \_\_\_\_\_ Axis: \_\_\_\_\_ Cyl: \_\_\_\_\_ Add: \_\_\_\_\_ Prism: \_\_\_\_\_  
OS: Sphere: \_\_\_\_\_ Axis: \_\_\_\_\_ Cyl: \_\_\_\_\_ Add: \_\_\_\_\_ Prism: \_\_\_\_\_

Circle Manufacturing Facility: Atlanta Columbus NorthCreek (Dallas) Other \_\_\_\_\_