

## CUSTOMER COMPLAINT INTAKE FORM

Form: F/QA/08/3 Revision: 03 Date: 02/05/2024 SOP: QA/08

Fields marked \* are mandatory for a successful investigation

Medicareplus Complaint Reference Number (to be assigned by QA)					
COMPLAINT ORIGINATOR / CUSTOMER DETAILS					
*Method of Customer Contact:	Phone	☐ Email	☐ Post		
*Date of Contact:					
*Name of Complainant:					
*Job Title and Department of Complainant:					
Medicareplus Response Method:	Phone	☐ Email	☐ Post		
*Address of Complainant:					
*Contact Telephone No:					
*Contact Email:					
*Usage:	☐ Home Use				
<b>3</b>	☐ Clinic				
	☐ Other, give deta	ails -			
*Device Operator at Time of Event:	User				
·	☐ Patient				
	☐ Healthcare Prof	fessional			
PRO	DDUCT INFORMATI	ON			
*Product Code:					
*Product Description:					
*Lot / Batch Number/s:					
Number of identical events with the	Unknown				
same Lot / Batch Number:	If known please specify number:				
*Expiry Date:					
*Quantity:					
Place of Purchase:					
*Reason for the Complaint:					
Any unexpected consequences?:	□ No				
	Yes, give detail	S -			
	_				
Product Available for Return?	_				
For Medi Peak Flow Meters ask for the	☐ No				
meter to be returned to Medicareplus	☐ Yes				
wherever possible.  Photographic Evidence Available?	□ No				
i notograpine Evidence Available:	☐ Yes				
Has the product been used?	☐ No				
nas are product been used:		azard (contaminated)? G	Sive details -		
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For Medi Peak Flow Meters only	☐ Yes☐ No, After what period of use issue occurred? -				
Did issue occur at first use of the					
meter?					
Mana than any sing of days as					
Were there any signs of damage or deterioration of the meter prior to the	No				
issue being detected?	Yes, give details –				
PROCEDURE INFORMATION					
Procedure Name:					
Procedure Date:					
Procedure Outcome:	☐ Completed with this device / pack				
	☐ Completed with another device / pack				
	☐ Completed with a different device / pack				
	☐ Aborted due to this event				
	☐ Aborted due to same device / pack unavailable				
	☐ No information available				
	Aborted due to another reason				
	Reason:				
Time of Event:	Unp:	acking	☐ Withdrawal		
	☐ Prep	paration	☐ Procedure Closure		
	-	duction	Post Procedure		
	Duri	ng Procedure	☐ No information available		
*Date of the Incident:					
*Location of the Incident:					
(e.g: Northern Ireland, England, Republic of Ireland, etc)					
*Did the event lead to complications for	□No		Yes		
the user or patient which required medical intervention?	If Yes, [	User	☐ Patient		
*If Yes, please provide details of methods of medical intervention					
required:					
*Any alleged injuries, hospitalisation, GP	□No				
referral or deterioration to health	Yes, give details -				
reported?:	Tes, give details -				
*Competent Authority Notified?	☐ No ☐ Yes				
*Date Reported:					
*Competent Authority Reference:					
COMPLETED BY					
*Name:		*Job role:			
*Signature:		*Date:			
Please forward the completed Customer Complaint Intake Form along with any samples as soon as possible to: Quality Assurance, Medicareplus International Ltd, Chemilines House, Alperton Lane, Wembley, Middlesex,					

HA0 1DX, United Kingdom. Email: qa@medicareplus.co.uk