

| Client Claim Form                        |                             |  |           |                     |
|--|-----------------------------|--|-----------|---------------------|
| Date:                                    |                             |  | Number:   |                     |
| ТҮРЕ                                     | completed by the<br>Client  | Client: Address:   |           |                     |
|  |                             | Country and Department N°:   | Re        | ference:            |
|  |                             | Series: Distribution product concerned:                            |           | duct concerned:     |
|  |                             | Batch Number:  | Quantity: |                     |
| DESCRIPTIO                               | Client Claim Description    |  |           |                     |
| INVESTIGATION                            |                             | Investigation description:   |           |                     |
| CURATIVE MEDICAL DEVICE VIGILANCE INVEST | reserved for BIOTECH DENTAL | CC type:   |           |                     |
|  |                             | CC occurrence:<br>Identified risk code :                           |           |                     |
|  |                             | Serious or not serious : Materiovigilance Classification:          |           |                     |
|  |                             | Medical device vigilance report (yes/no) :                         |           |                     |
|  |                             | Person responsible for the statement: Date of the statement:       |           |                     |
|  |                             | Product quantity (if medical device vigilance report) :            |           |                     |
|  |                             | Reasons for the decision :   |           |                     |
|  |                             | Person responsible for medical device vigilance                    | :         | Authorisation :     |
|  |                             | Description of the CURATIVE ACTION                                 |           |                     |
|  | : rese                      | Client Information fulfilled: Exchange :                           |           | DS number:          |
|  | Part                        | Sales Manager:   |           | Date of discussion: |
| CAPA                                     |                             | Opening of a corrective/preventive action yes/ne<br>Justification: | o :       |                     |
|  |                             | Person responsible for CAPA:                                       |           |                     |
| CLOSING                                  |                             | Closing date of customer complaint :                               |           |                     |
| D<br>CLO                                 |                             | Name of person in charge of managing the com                       | plaint :  | Authorisation :     |