

CUSTOMER COMPLAINT / INCIDENT POLICY

Title: Customer complaint and Incident Policy

Abstract: This policy details the arrangements, responsibilities and procedures for dealing with customer complaints. The policy is mandatory.

Author: [Author Name]

Business Approval: [Approver Name]

Date Issued: [Date Issued]

AMENDMENT RECORD

Issue Number	Date Issued	Description and Author
001		Original Issue

CUSTOMER COMPLAINT / INCIDENT PROCEDURE

All complaints / incidents must be addressed in a professional and timely manner. A written report of the complaint / incident must be filled in on the day of learning about it using the standard form.

What form gets filled out and by who?

The Customer Complaint Form is filled out by the employee receiving the complaint.

Why?

Our customers have the right to receive a first class service. This service includes dealing with any queries, concerns, complaints, incidents or problems in a professional and timely manner.

When should I report the complaint / problem?

Immediately. This prevents mistakes and speeds up the process.

Where do I send the report?

The report must be given to your line manager.

How do I deal with a person making a complaint?

1. Remain calm
2. Ask specific questions relating to the complaint form
3. Tell the client that you have made a record of the complaint and that you will process it today.

Complaint Files

Two files to exist at each company office. headre

File 1. Complaints / Incidents – Active

File 2. Complaints / Incidents - History

File 1. Complaints / Incidents – Active

It is the responsibility of the line manager to action and document the actions taken on the complaint form. The form must be filed in the active complaint file until the matter has been resolved.

File 2. Complaints / Incidents - History

When a complaint / incident has been resolved, the completed forms must be kept in the history file.

Complaint Form

The complaint form will consist of two copies

1. Top copy goes to line manager
2. Copy for file

Staff

All staff to be given an outline of the new reporting of complaints / incidents procedure and form.