

Automotive Recall Campaign Management Checklist

Recall Identification & Notification

Initial steps for identifying and receiving the recall notification from the manufacturer.

Enter date	
Recall Notification Summary	
Write something	
Recall Severity Level	
Low	
Moderate Moderate	
High	
Critical	
Manufacturer Contact Person	

Manufacturer Contact Phone Number	
Write something	
Copy of Recall Notification Document Upload File	
Vehicle Identification & Inventory Locating and identifying affected vehicles within your inventory.	
Vehicle Identification Number (VIN)	
Enter a number	
Year of Manufacture	
Enter a number	
Make Ford Chevrolet Toyota Honda BMW Mercedes-Benz	
Model	

Current Mileage
Enter a number
Date of Vehicle Acquisition
Enter date
Affected Vehicle Types (if applicable)
☐ Sedan ☐ SUV
Truck
☐ Van
Customer Notification & Communication Informing customers who own affected vehicles and outlining recall procedures.
Recall Notification Letter Draft
Write something
Notification Method Mail
☐ Email
Phone Call
SMS

Enter a number	
Number of Emails Sent	
Enter a number	
Date of First Notification	
Enter date	
Call Script for Phone Notifications	
Write something	
Customer Communication Channels Tracked	
Mail Tracking	
Email Tracking Phone Call Log	
SMS Tracking	
ervice Scheduling & Workflow	

Vehicle Identification Number (VIN)

Enter a number...

Technician Assignment	
☐ Technician A	
☐ Technician B	
☐ Technician C	
Scheduled Appointment Date	
Enter date	
Scheduled Appointment Time	
Enter time	
Estimated Repair Duration (Hours)	
Enter a number	
Recall Campaign Status	
Scheduled	
☐ In Progress	
Completed	
Customer Contact Name	
Write something	

Repair Execution & Documentation

Performing the necessary repairs and meticulously documenting all work completed.

Enter a number	
Technician Notes & Observations	
Write something	
Parts Replaced (Select all that apply)	
Part A	
Part B	
Part C	
☐ Other	
Repair Completion Date	
Enter date	
Danain Ctart Time	
Repair Start Time	
Enter time	
Technician Signature	

Supporting Photos/Documents (if applicable) ① Upload File

Parts Management & Procurement

Securing the required parts for the recall repairs, including ordering and tracking.

Part Quantity Required	
Enter a number	
Part Source (OEM, Aftermarket, etc.)	
OEM	
Aftermarket	
Supplier A	
Supplier B	
Order Date	
Enter date	
Order Notes/Special Instructions	
Write something	
Order Cost	
Enter a number	

Shipping Method		
Standard		
Expedited		
Overnight		
Expected Delivery Date		
Enter date		
omnijance X. Penorting		
suring compliance with manufacturer guideling	s and reporting progress to r	elevant
suring compliance with manufacturer guideling thorities.	s and reporting progress to re	elevant
suring compliance with manufacturer guideling thorities.	s and reporting progress to r	relevant
nsuring compliance with manufacturer guideline thorities. Recall Campaign Start Date	s and reporting progress to r	elevant
Enter date	s and reporting progress to re	elevant
Recall Campaign Start Date Enter date Total Affected Vehicles Identified	s and reporting progress to re	relevant

Recall Campaign Status Not Started In Progress Completed On Hold
Notes on Compliance or Deviations Write something
Supporting Documentation ① Upload File
Reporting Authority Internal Management Manufacturer Regulatory Agency
Last Reporting Date Enter date

Record Keeping & Archiving

Maintaining accurate records of recall activities for auditing and future reference.

Enter date		
Recall Campaign	End Date	
Enter date		
Total Vehicles Af	ected (Initial Estimate)	
Enter a number		
Vehicles Repaire	I to Date	
Enter a number		
Notes on Recall (campaign Progress & Challenges	
Write something		
Scanned Recall N	otification Document	
♣ Upload File		

Recall Campaign Status Not Started In Progress Completed Paused	
Service Manager Signature (Confirmation of Completion))