

Part Submission Warrant

Part Name _____ Cust. Part Number _____
 Shown on Drawing No. _____ Org. Part Number _____
 Engineering Change Level _____ Dated _____
 Additional Engineering Changes _____ Dated _____
 Safety and /o Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Supplier Name & Supplier / Vendor Code _____ Customer Name / Division _____
 Street Address _____ Buyer / Buyer Code _____
 City _____ Region _____ Postal Cc Country _____ Application _____

MATERIAL REPORTING

Has customer -required Substances of Concern information been reported ? Yes No n/a
 Submitted by IMDS or other customer format: _____
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

- | | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering change(s) | <input type="checkbox"/> Sub-Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other - please specify |

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
 Level 2 - Warrant with product samples and limited supporting data submitted to customer.
 Level 3 - Warrant with product samples and complete supporting data submitted to customer.
 Level 4 - Warrant and other requirements as defined by customer.
 Level 5 -Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package
 These results meet all design record requirements: Yes No (If "No" - Explanation Required)

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts, which were made by a process that meets all Production Part Approval Process Manual 4rd Edition Requirements. I further warrant that these samples were produced at the production rate of ____/____ hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: _____

Is each Customer Tool properly tagged and numbered? Yes No n/a

Organization Authorized Signature _____ Date _____
 Print Name _____ Phone No. _____ FAX No. _____
 Title _____ E-mail _____

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition Approved Rejected Other
 Customer Signature _____ Date _____
 Print Name _____ Customer Tracking Number (optional) _____