



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/or 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 Code _____

Customer Name/Division _____

Street Address _____

Buyer/Buyer Code _____

City _____ State _____ Zip _____

Application _____

MATERIALS 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

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment or additional
- Correction of Discrepancy
- Tooling Inactive > 1 year
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Part Produced at Additional Location
- Other - Please specify below _____

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 supplier's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package

These results meet all drawing and specification requirements: YES NO (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 4th Edition Requirements. I further affirm 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) _____