309424

GETRAG

# Part Submission Warrant

| | | | |
|---|---|---|---|
| Part Name | CLUTCH HOUSING | Customer Part Number | 250.0.3313.20 |
| Shown on Drawing No. | 250.0.3313.20 | Organization Part #. | |
| Engineering Change Level | Final Index 'd' | Dated | 13-mar-14 |
| Additional Engineering Changes | | Dated | |
| Safety and/or Government Regulation | ☐ Yes ☑ No | Purchase Order No. | Weight (kg) 9.2 |
| Checking Aid No. | | Checking Aid Engineering Change Level | Dated |

**ORGANIZATION MANUFACTURING INFORMATION**

GETRAG MODUGNO
Organization Name & Supplier/Vendor Code

VIA DEI CICLAMINI N°4
Street Address

| MODUGNO | BARI | 70026 | ITALY |
|---|---|---|---|
| City | Region | Postal Code | Country |

**CUSTOMER SUBMITTAL INFORMATION**

Renault
Customer Name/Division

Renault
Buyer/Buyer Code

TYP 250
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** (Check at least one)

- ☐ Initial Submission
- ☐ Engineering Change(s)
- ☐ Tooling: Transfer, Replacement, Refurbishment, or additional
- ☐ Correction of Discrepancy
- ☐ Tooling Inactive > than 1 year
- ☐ Change to Optional Construction or Material
- ☐ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts 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 organization'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 which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 6 / 1 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: CR 36125 NOTE AND CHAMFER SPECIFICATION ADDED;

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

| | | | |
|---|---|---|---|
| Organization Authorized Signature | | Date | 21-mar-14 |
| Print Name | Dario tursi | Phone No. 3939814554 | Fax No. 080 5858304 |
| Title | GPS3 Leader | E-mail | dario.tursi@getrag.com |

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☒ Approved ☐ Rejected ☐ Other

| | | | |
|---|---|---|---|
| Customer Signature | | Date | 21.03.14 |
| Print Name | | Customer Tracking Number (optional) | |

GETRAG

# Part Submission Warrant

Part Name: CLUTCH HOUSING
Customer Part Number: 250.0.3313.20
Shown on Drawing No.: 250.0.3313.20
Organization Part #:
Engineering Change Level: Final Index 'c'
Dated: 17-gen-14
Additional Engineering Changes:
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 9.2
Checking Aid No.:
Checking Aid Engineering Change Level:
Dated:

**ORGANIZATION MANUFACTURING INFORMATION**

GETRAG MODUGNO
Organization Name & Supplier/Vendor Code

VIA DEI CICLAMINI N°4
Street Address

MODUGNO BARI 70026 ITALY
City Region Postal Code Country

**CUSTOMER SUBMITTAL INFORMATION**

Renault
Customer Name/Division

Renault
Buyer/Buyer Code

TYP 250
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** (Check at least one)

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

**REQUESTED SUBMISSION LEVEL** (Check one)

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- ☐ 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 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 which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 6 / 1 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: CR 35901 Dimension 78.432 and angle 41.766° deleted; Add group number note
Error correction of chamfer hole F to 30°+/- 3 was 30°+/-0.3

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

Organization Authorized Signature:
Date: 05-feb-14
Print Name: Dario tursi
Phone No. 3939814554
Fax No. 080 5858304
Title: GPS3 Leader
E-mail: dario.tursi@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☒ Approved ☐ Rejected ☐ Other
Customer Signature: L Snoke
Date: 05.02.14
Print Name:
Customer Tracking Number (optional):