

309256



# Part Submission Warrant

Part Name	<b>CLUTCH HOUSING</b>	Customer Part Number	<b>250.0.3532.20</b>
Shown on Drawing No.	<b>250.0.3532.20</b>	Organization Part #	
Engineering Change Level	<b>3 Index (b)</b>	Dated	<b>13/11/2012</b>
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	
Weight (kg)	<b>8.7</b>		
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

<b>MODUGNO BARI</b>	<b>70026</b>	<b>ITALY</b>
City	Region	Postal Code
		Country

**CUSTOMER SUBMITTAL INFORMATION**

**Getrag S.p.A.**

Customer Name/Division

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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)

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> 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 checked="" type="checkbox"/> 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 **N/A**

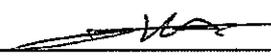
**DECLARATION**

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 3.5 / 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 35808. ADD GROUP NUMBER NOTE**

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

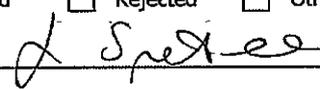
Organization Authorized Signature  Date **30/11/2012**

Print Name **Dario Tursi** Phone No. **080 5858540** Fax No. **080 5858304**

Title **GPS3 Leader** E-mail **dario.tursi@getrag.de**

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature  Date **30.11.12**

Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_

Part Name <b>CLUTCH HOUSING</b>		Customer Part Number <b>250.0.3532.20</b>	
Shown on Drawing No. <b>250.0.3532.20</b>		Organization Part # _____	
Engineering Change Level <b>3 Index (a)</b>		Dated <b>24/04/2012</b>	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____	
Weight (kg) <b>8.7</b>		_____	
Checking Aid No. _____		Checking Aid Engineering Change Level _____	
Dated _____		_____	
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>	
<b>GETRAG MODUGNO</b>		<b>Getrag S.p.A.</b>	
Organization Name & Supplier/Vendor Code		Customer Name/Division	
<b>VIA DEI CICLAMINI N°4</b>		_____	
Street Address		Buyer/Buyer Code	
<b>MODUGNO BARI 70026 ITALY</b>		<b>TYP 250</b>	
City	Region	Postal Code	Country
_____	_____	_____	_____
<b>MATERIALS REPORTING</b>		Application	
Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a	
Are polymeric parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a	
<b>REASON FOR SUBMISSION (Check at least one)</b>			
<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material		
<input checked="" type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> 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 checked="" type="checkbox"/> Other - please specify below		
<b>REQUESTED SUBMISSION LEVEL (Check one)</b>			
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.			
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.			
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.			
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.			
<b>SUBMISSION RESULTS</b>			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package			
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO (If "NO" - Explanation Required)			
Mold / Cavity / Production Process _____			
<b>DECLARATION</b>			
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 <u>3.5</u> / <u>1</u> 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: <b>Change of raw housing to 2500353295. CR 250/4995 - 35 540.</b>			
Is each Customer Tool properly tagged and numbered? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
Organization Authorized Signature _____		Date <b>04/05/2012</b>	
Print Name <b>Dario Tursi</b>	Phone No. <b>080 5858540</b>	Fax No. 080 5858304	
Title <b>GPS3 Leader</b>	E-mail <b>dario.tursi@getrag.de</b>		
<b>FOR CUSTOMER USE ONLY (IF APPLICABLE)</b>			
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other _____			
Customer Signature _____		Date <b>04/05/12</b>	
Print Name _____	Customer Tracking Number (optional) _____		