

310486



Part Submission Warrant

Part Name CLUTCH HOUSING		Customer Part Number 250.0.3321.10	
Shown on Drawing No. 250.0.3321.10		Organization Part # _____	
Engineering Change Level Final Index 'd'		Dated 09/11/2017	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____	
Checking Aid No. _____		Weight (kg) 9.2	
Checking Aid Engineering Change Level _____		Dated _____	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
GETRAG MODUGNO		Renault	
Organization Name & Supplier/Vendor Code		Customer Name/Division	
VIA DEI CICLAMINI N°4		Renault	
Street Address		Buyer/Buyer Code	
MODUGNO BARI	70026	ITALY	
City	Region	Postal Code	Country
MATERIALS REPORTING		TYP 250	
Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format:		Application	
<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	
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 type="checkbox"/> Other - please specify below	
REQUESTED SUBMISSION LEVEL (Check one)			
<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 type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input checked="" 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.			
SUBMISSION RESULTS			
The results for <input type="checkbox"/> dimensional measurements <input type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input 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 _____			
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 <u>6</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: German change order: C009090_MIP_1 and C009877_MIP_1. Updated with the new CADDATASET 2017-07-04 WAS 2017-02-23.			
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 09/11/2017	
Print Name Ettore Camarda		Phone No. +39-392-9736780	
Title Area1 Manager		Fax No. 080 5858304	
_____		E-mail ettore.camarda@magna.com	
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other _____			
Customer Signature _____		Date 09/11/17	
Print Name _____		Customer Tracking Number (optional) _____	