

312368

Part Submission Warrant

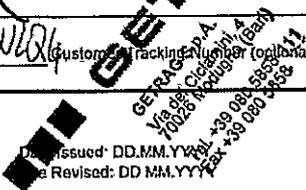
PSWnr.: 012/13



Part Name	Speed gear 3rd		Cust. Part Number	250.1.4221.92	
Shown on Drawing No.	250.1.4221.92		Org. Part Number	20.5.00502.00	
Engineering Change Level	n-1 (TP2087) [-]		Dated	04.12.2012 27/07/2013	
Additional Engineering Changes	n/a		Dated	n/a	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	5500032887		Weight (kg) 2,0800
Checking Aid No.	Höhenreißer	Checking Aid Engineering Change Level	n/a		Dated 01.06.2012
	Std. Messmittel				23.08.2012
	Contour measuring				23.01.2013
	Sirio 688				26.06.2012
ORGANIZATION MANUFACTURING INFORMATION			CUSTOMER SUBMITTAL INFORMATION		
Cotarko GmbH DCZSA			Getrag Ford Transmission GmbH		
Organization Name & Supplier/Vendor Code			Customer Name/Division		
Henry-Ford-Str. 1			Ä. Licha		
Street Address			Buyer/Buyer Code		
Köln	NRW	50725	Germany	250 Bari	
City	Region	Postal Code	Country	Application	
MATERIALS REPORTING					
Has customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> n/a					
Submitted by IMDS or other customer format: IMDS-Nr.: 419994059/2					
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 checked="" type="checkbox"/> Initial Submission			<input type="checkbox"/> Change to Optional Construction or Material		
<input 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 checked="" 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 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 checked="" type="checkbox"/> dimensional measurements <input type="checkbox"/> material and functional tests <input checked="" type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package					
These results meet all drawing and specification requirements <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If "NO" - Explanation Required)					
Mold / Cavity / Production Process <u>Hatebur</u>					
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>1800 / 8</u> hours.					
I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below					
EXPLANATION/COMMENTS: <u>New part for Getrag.</u>					
<u>One Dimension out of drawing specification (25,2±0,6 is 25,2 - 26,2).</u>					
Is each Customer Tool properly tagged and numbered? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a. Photo attached <input type="checkbox"/> Yes					
Organization Authorized Signature <u>N. Loges</u>				Date <u>14. Mrz 13</u>	
Print Name <u>Frank Loges</u>		Phone No. <u>+49 221 76803-450</u>		Fax No. <u>49221 76803 208</u>	
Title <u>QS Manager</u>		E-mail <u>loges@cotarko.com</u>			
FOR CUSTOMER USE ONLY (IF APPLICABLE)					
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other					
Customer Signature <u>T. Luchese</u>				Date <u>08-20-2013</u>	
Print Name <u>TOMMASO LUCCHESI - BAWIA</u>				<u>B/WLW4-750-LV-12-0043</u>	

Based on CFG-1001 PPAP Version 4

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VBoerkowitz/Q E Management



Retention:GIS 28 01/15
Security Class: Confidential