

310948



Part Submission Warrant

Part Name **CLUTCH HOUSING** Customer Part Number **250.0.3321.13 part of Chart 250.0.6667.01**

Shown on Drawing No. **250.0.3321.13** Organization Part # _____

Engineering Change Level **Final Index 'a'** Dated **03/04/2015**

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 Change to Optional Construction or Material

Engineering Change(s) Supplier or Material Source Change

Tooling: Transfer, Replacement, Refurbishment, or additional Change in Part Processing

Correction of Discrepancy Parts Produced at Additional Location

Tooling Inactive > than 1 year 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: **SRGA 73149 - 73162 required to cover out of tolerance and machine capability unstable.**

EVIDENCES OF "OK" CAPABILITIES TO BE FILED @

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

Organization Authorized Signature 16 Oct 2015 *Camarda* Date **xxx**

Print Name **Ettore Camarda** Phone No. **080 5858690** Fax No. **080 5858304**

Title **Production Area Manager** E-mail **ettore.camarda@getrag.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature *Francesco Spezzacatena* Date **16.10.15**

Print Name **Francesco Spezzacatena** Customer Tracking Number (optional) _____