

312555

DAIMLERCHRYSLER



Part Submission Warrant

Part Name Kupplungsscheibe, Engagement Ring Cust.Part Number 0558724300
 Shown on Drawing Number 0558724300 Org.Part Number 2155
 Engineering Change Level d Dated 10. Jan. 12
 Additional Engineering Changes _____ Dated _____
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.1020
 Checking Aid Number standard Checking Aid Engineering Change Level _____ Dated _____

ORGANISATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Finova Feinschneidtechnik GmbH
 Organisation Name & Supplier/Vendor Code
Am Weidenbroich 24
 Street Address
Remscheid NRW 42897 Germany
 City Region Postal Code Country

Getrag
 Customer Name/Division

 Buyer/Buyer Code

 Application

MATERIAL REPORTING

Has Customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: look at IMDS ID: 170542205 / 1

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION

- 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
- Sub-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 / cavity: 2(2) / Moulding

DECLARATION

I 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 part-construction out of the documented injection moulding were produced at the production rate of 1280/ 8 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: see deviation report

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

Organisation Authorized Signature S. Dumnick Date 03.04.2012
 Print Name S. Dumnick Phone No. 02191 / 5631 167 Fax No. 02191 / 5631 - 961
 Title QS E-Mail: s.dumnick@finova.de

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other Approved with condition
 Customer Signature DEQ T. Kruegele Date 03.04.2012
 Print Name T. Kruegele Customer Tracking Number (optional) DEQ-KR-12-010

Tool.-No.: 0

Projekt.-No.:

PSW No.:

EMPB2155.00:12031400

March CFG-1001
2006

GETRAG InnovationsCenter
 Hermann-Hagenmeyer-Stralle
 74199 Untergruppenbach

SUPPLIER CHANGE / DEVIATION REQUEST



Änderungs- / Bauabweichungsantrag

SRGA

Change / Deviation No. Änderungs- / Bauabweichungsnummer		Issue Date: Ausgestellt am:	04.04.2012
Supplier and Product Information	SUPPLIER NAME & SITE CODE Finova Feinschneidtechnik GmbH		B 68624
	PART NAME AND PART NUMBER OF ASSEMBLY AND ITS COMPONENTS Kupplungsscheibe, Engagement Ring 055.8.7243.00 (Finova Artikel: 2189)		
	AFFECTED GETRAG PRODUCTS or PROGRAMS: DCT 250		
Change Type	Manufacturing Process Change?	Heat Treat Process affected?	Critical/Major Characteristics affected?
	NO	NO	NO
	Product Design: Design Change requested by Supplier	Material Change?	Material Source Change?
	NO	NO	NO <i>UV 18/12</i>
	DEVIATION Request to ship non-conforming parts to GETRAG	YES	Quantity <i>bis auf Widerruf</i>
	Site/location change: INDICATE TYPE OF SITE/LOCATION CHANGE		New Site: Name, Location, Code
	SITE CHANGE OF TIER 1 OR OF GETRAG-DIRECTED SUB SUPPLIER	NO	
	SITE CHANGE OF SHIP POINT	NO	
SITE CHANGE OF NON GETRAG-DIRECTED SUB SUPPLIERS	NO		
SUB-SUPPLIER or GETRAG-DIRECTED SUB SUPPLIER Change Request?	NO		
Description of intended Change / DEVIATION: (details see attachment) siehe Anhang: Attachment 1		AFFECTED GETRAG PLANT(S) GETRAG Bari	
PURPOSE of change:			

Supplier: Complete the following Change Implementation Plan with direction/approval by STA

Action Type	Responsible	YES / NO	Required Date	Comments/Approved by
Supplier Layout/Detail/Assy. Drawings		NO		
Component tolerance stack-up		NO		
Engineering/Material Specification		NO		
GETRAG Trial Run required		NO		
Supplier Product Design FMEA		NO		
Supplier DV Test(s)		NO		
Supplier Software update (incl. interface)		NO		
Process Flow Chart		NO		
Supplier Process FMEA		NO		
Control Plan		NO		
Process Information/Operator Instructions		NO		
Process and/or Gauge Capability		NO		
Sub-Supplier Project Management		NO		
Tooling revisions/movement		NO		
Facility changes		NO		
PPAP Submission Level (directed by STA)	Finova	NONE		
Functional Check at GETRAG Plant required		YES		

All items listed above must be reviewed and implementation of change approved by GETRAG STA. (Default: YES / Level 3)

I affirm that the above and any attached information fully describes the proposed change and that changes will not have any negative impact on agreed piece price.

Name	Title	Phone	e-mail
S. Dumnick	QS-Mitarbeiter	02191/5631-167	s.dumnick@finova
Signature <i>S. Dumnick</i>	Proposed Implementation date:	Tier 1 approval of sub tier change request	
GETRAG Approval – Final Purchasing Signature, including any attachments of qualifying conditions! (Fill in handwriting "Approved" or "Rejected")			
Name: <i>T. Krügel</i>		Signature: <i>T. Krügel</i>	
		Date: <i>04.04.2012</i>	

GCG_F11_2209_00 2011-02
Owner / Originator: V. Boerkewitz
Department: GFT STA

Date Issued / Revised: 2007-05-21 / 2010-02-11

GETRAG Getriebe- und Zahnradfabrik
Hermann-Hug-Bohrer GmbH & Co. KG
Reference: GCG_025001
Security Class: Proprietary
GETRAG Innovations Center
Hermann-Hug-Bohrer-Str. 28, 03112
74199 Unterguppenbach

Attachment 1 - Additional Information incl. graphs and fotos

Supplier Name & Code: **Finova Feinschneidtechnik GmbH**

zu Kupplungsscheibe 055.8.7243.00 (Finova Artikel: 2155)

Datum: 04.04.2012

Zeichn.-Pos.	Merkmal	NM	Toleranz	Testdatum	QTY. Tested	Measurement Results
Nest 1						
51	Radius	R 0,7	± 0,1	20.03.2012	5	R 0,451 - R 0,73
52	Radius	R 1,0	± 0,1	20.03.2012	5	R 0,798 - R 1,199
Nest 2						
51	Radius	R 0,7	± 0,1	20.03.2012	5	R 0,294 - R 0,742
52	Radius	R 1,0	± 0,1	20.03.2012	5	R 0,618 - R 1,211

Part Submission Warrant



33914 v01

Part Name Gear 2nd Raw Cust. Part Number 250.1.4220.91
 Shown on Drawing No. _____ Org. Part Number _____
 Engineering Change Level _____ Dated _____
 Additional Engineering Changes HBS No. 975000 33914 Index: - Dated 17. Nov 09
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.9850
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

SEISSENSCHMIDT AG
 Organization Name & Supplier/Vendor Code _____
Daimlerstraße 11
 Street Address _____
Plettenberg 58840 D
 City Region Postal Code Country

GETRAG S.p.A.
 Customer Name/Division _____
Catalano Francesco
 Buyer/Buyer Code _____
DCT 250
 Application _____

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: IMDS 20090308047/1

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 22000 / 8 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.

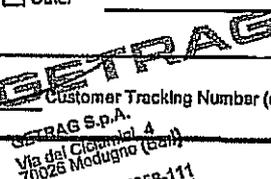
EXPLANATION/COMMENTS:

Is each Customer Tool properly tagged and numbered? Yes No n/a
 Organization Authorized Signature i. A. Sullani Date 11. Dez 09

Print Name Sullani / Höhne Phone No. 0049 2391 915 2103 Fax No. 0049 2391 915 197
 Title QM E-mail a.sullani@seisssenschmidt.de

Part Warrant Disposition: Approved Rejected Other
 Customer Signature [Signature] Date 16.12.2009
 Print Name [Signature] Customer Tracking Number (optional) B/EGRS-250-LV-08-0015

based on CFG-1001 PPAP Version 4



Part Submission Warrant



33913 v01

Part Name Double Gear 2nd-Rev Raw Cust. Part Number 250.1.3639.91
 Shown on Drawing No. _____ Org. Part Number _____
 Engineering Change Level _____ Dated _____
 Additional Engineering Changes HBS No. 975000 33913 Index: - Dated 17. Nov 09
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 1.0230
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

SEISSENSCHMIDT AG
 Organization Name & Supplier/Vendor Code
Daimlerstraße 11
 Street Address
Plettenberg 58840 D
 City Region Postal Code Country

GETRAG S.p.A.
 Customer Name/Division
Catalano Francesco
 Buyer/Buyer Code
DCT 250
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: IMDS 124686667

Are polymer 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 22000 / 8 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: _____

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

Organization Authorized Signature i.A. Suliani i.A. [Signature] Date 11. Dez 09

Print Name Suliani / Höhe Phone No. 0049 2391 915 2103 Fax No. 0049 2391 915 197

Title QM E-mail a.suliani@seissenschmidt.de

Part Warrant Disposition: Approved Rejected Other

Customer Signature _____ Date 16.12.2009

Print Name U. Hohl Tracking Number (optional) B/EER1-250-LW-09-0017

Based on CPG-1801 PPAW Version 4





Part Submission Warrant

Part Name **RUOTA DENTATA 2M tornita** Customer Part Number **250.1.3640.80**

Shown on Drawing No. _____ Organization Part # _____

Engineering Change Level **b** Dated **14/05/2014**

Additional Engineering Changes _____ Dated _____

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____

Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

PINTOTECNO SRL

Organization Name & Supplier/Vendor Code _____

Contrada Ofanto - Zona industriale

Street Address _____

RAPONE (PZ) 85020 Italia

City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Getrag Spa - Bari

Customer Name/Division _____

Buyer/Buyer Code _____

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 28 / 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: _____

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

Organization Authorized Signature _____ Date **26/05/2014**

Print Name **Daniele Siano** Phone No. **0976 / 96209** Fax No. **0976/996907**

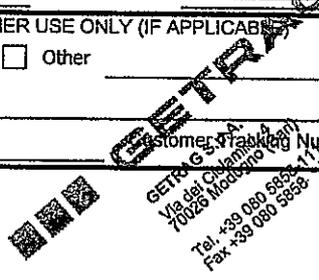
Title **Quality Manager** E-mail **daniele.siano@pintotecno.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature *[Signature]* Date **16-12-2014**

Print Name **RUSSO GIACOTTO - QPE - GPS 1** Customer Part Number (optional) **B/WR4-250-LV-**



14-0001



Part Submission Warrant

Part Name **Doppia ruota dentata 2M-RM tornita** Customer Part Number **250.1.3693.80**

Shown on Drawing No. _____ Organization Part # _____

Engineering Change Level **a** Dated **24/06/2013**

Additional Engineering Changes _____ Dated _____

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____

Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

PINTOTECNO SRL

Organization Name & Supplier/Vendor Code _____

Contrada Ofanto - Zona industriale

Street Address _____

RAPONE (PZ) 85020 Italia

City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Getrag Spa - Bari

Customer Name/Division _____

Buyer/Buyer Code _____

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 28 / 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: _____

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

Organization Authorized Signature _____ Date **21/11/2014**

Print Name **Daniele Siano** Phone No. **0976 / 96209** Fax No. **0976/996907**

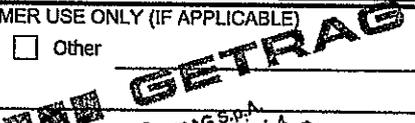
Title **Quality Manager** E-mail **daniele.siano@pintotecno.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature *gmu* Date **09/12/2014**

Print Name **RUSSO GIACOTTO - QPE - GPS** Number (optional) **B/WLR4-250-LV-**



GETRAG S.p.A.
Via del Clubnovo 10
70028 Marone (FG)
Tel. +39 080 5858-111
Fax +39 080 5858-

14-000Q



Part Submission Warrant

Part Name **RUOTA DENTATA 2M tornita** Customer Part Number **250.1.3640.80**
 Shown on Drawing No. _____ Organization Part # _____
 Engineering Change Level **a** Dated **09/09/2011**
 Additional Engineering Changes _____ Dated _____
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION
PINTOTECNO SRL
 Organization Name & Supplier/Vendor Code _____
 Contrada Ofanto - Zona Industriale
 Street Address _____
RAPONE (PZ) 85020 Italia
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION
Getrag Spa - Bari
 Customer Name/Division _____
 Buyer/Buyer Code _____
 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 _____

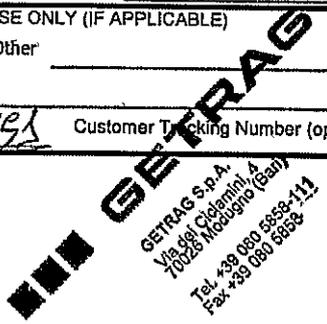
DECLARATION
 I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 28 / 1 hours.
 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:

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

Organization Authorized Signature _____ Date **08/11/2013**
 Print Name **Daniele Siano** Phone No. **0976 / 96209** Fax No. **0976/996907**
 Title **Quality Manager** E-mail **daniele.siano@pintotecnocom**

FOR CUSTOMER USE ONLY (IF APPLICABLE)
 Part Warrant Disposition: Approved Rejected Other
 Customer Signature *G. Russo* Date **25/03/2013**
 Print Name **GIACOMO RUSSO - QPC - GPS** Customer Tracking Number (optional) **B/W/4-250-LU-13**



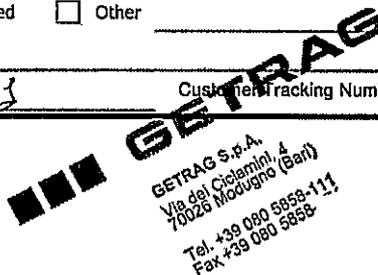
-0080



Part Submission Warrant

Part Name Doppia ruota dentata 2M-RM tornita		Customer Part Number 250.1.3639.80	
Shown on Drawing No. _____		Organization Part # _____	
Engineering Change Level d	Dated 24/06/2013		
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No. _____	Weight (kg) _____	
Checking Aid No. _____	Checking Aid Engineering Change Level _____	Dated _____	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
PINTOTECNO SRL		Getrag Spa - Bari	
Organization Name & Supplier/Vendor Code _____		Customer Name/Division _____	
Contrada Ofanto - Zona Industriale		Buyer/Buyer Code _____	
Street Address _____		Application _____	
RAPONE (PZ)	85020	Italia	
City	Region	Postal Code	Country
MATERIALS REPORTING			
Has customer-required Substances of Concern information been reported?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a	
Submitted by IMDS or other customer format: _____			
Are polymeric parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input 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 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 checked="" type="checkbox"/> dimensional measurements <input type="checkbox"/> material and functional tests <input checked="" 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>28</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: _____			
Is each Customer Tool properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Organization Authorized Signature _____		Date 30/10/2013	
Print Name Daniele Siano	Phone No. 0976 / 96209	Fax No. 0976/996907	
Title Quality Manager	E-mail daniele.siano@pintotecno.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 <i>G. Russo</i>		Date 15/11/2013	
Print Name GIACOMO RUSSO - QPC - GPS3	Customer Tracking Number (optional) B/18/106-250-10-13		

March 2008 CFG-1001



- 0078