310961

GETRAG

Part Submission Warrant

Part Name: CLUTCH HOUSING
Customer Part Number: 250.0.3321.00
Shown on Drawing No.: 250.0.3321.00
Organization Part #:
Engineering Change Level: Final Index 'd'
Dated: 01/08/2013
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
- ☑ 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: Hole W5 deleted.

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: Change request CR35981 (Machining deletion of hole W5, required by Renault).

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

Organization Authorized Signature:
Date: 01/08/2013
Print Name: Dario tursi
Phone No.: 3939814554
Fax No.: 080 5858304
Title: GPS3 Leader
E-mail: dario.tursi@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☒ Approved ☐ Rejected ☐ Other
Customer Signature:
Date: 01.08.2013
Print Name:
Customer Tracking Number (optional):

GETRAG

Part Submission Warrant

Part Name: CLUTCH HOUSING
Customer Part Number: 250.0.3321.00
Shown on Drawing No.: 250.0.3321.00
Organization Part #:
Engineering Change Level: Final Index 'c'
Dated: 15/05/2013
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
- ☐ 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 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 70211 required to cover machine capability unstable.

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

Organization Authorized Signature: [signature]
Date: 24/05/2013

Print Name: Vincenzo Pennacchia
Phone No.: 080 5858580
Fax No.: 080 5858304

Title: GPS3 Leader
E-mail: vincenzo.pennacchia@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☑ Approved ☐ Rejected ☐ Other

Customer Signature: [signature]
Date: 22/05/13

Print Name: Volker Uhr
Customer Tracking Number (optional):