

312795



Part Submission Warrant

Part Name	Speed Gear 5	Customer Part Number	250.1.4389.35
Shown on Drawing No.	250.1.4389.35	Organization Part #	
Engineering Change Level	F - "a" C010198_MIP_2	Dated	18-lug-17
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	
Weight (kg)			0.4700
Checking Aid No.		Checking Aid Engineering Change Level	
		Dated	

ORGANIZATION MANUFACTURING INFORMATION

GETRAG MODUGNO

Organization Name & Complete Address

VIA DEI CICLAMINI N°4

Address

MODUGNO BARI 70026 ITALY

City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Customer Name Division

Customer Code

DCT250

Supplier Code

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)

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input checked="" 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)

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 _____ / _____ 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: Maturity level of specification "F" approved

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

Organization Authorized Signature _____ Date **28/08/2017**

Print Name **Maselli Vito Carlo** Phone No. **tel 390805858300** Fax No. _____

Title **GPS 1-2 Leader** E-mail **carlo.maselli@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other _____

Customer Signature _____ Date **28/08/17**

Print Name _____ Customer Tracking Number (optional) _____

