GETRAG 309255

Part Submission Warrant

Part Name: CLUTCH HOUSING — Customer Part Number: 250.0.3532.20

Shown on Drawing No.: 250.0.3532.20 — Organization Part #:

Engineering Change Level: 3 Index (c) — Dated: 04/12/2013

Additional Engineering Changes: — Dated:

Safety and/or Government Regulation: ☐ Yes ☑ No — Purchase Order No.: — Weight (kg): 8.7

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

Getrag S.p.A.
Customer Name/Division

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: N/A

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 3.5 / 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: CR 250/5265. CAD-DATASET FROM 2012-07-16 WAS 2012-03-06

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

Organization Authorized Signature: — Date: 18/12/2013

Print Name: Dario Tursi — Phone No.: 080 5858540 — Fax No.: 080 5858304

Title: GPS3 Leader — E-mail: dario.tursi@getrag.de

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☑ Approved ☐ Rejected ☐ Other

Customer Signature: — Date: 18.12.13

Print Name: — Customer Tracking Number (optional):