

313056



# Part Submission Warrant

Part Name <b>Speed Gear SRrv</b>		Customer Part Number <b>250.1.3648.05</b>	
Shown on Drawing No. <b>250.1.3648.05</b>		Organization Part # _____	
Engineering Change Level <b>a 35670</b>		Dated <b>12-ago-14</b>	
Additional Engineering Changes _____		Dated _____	
Safety and/or Government Regulation <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____	
		Weight (kg) <b>0,8070</b>	
Checking Aid No. _____		Checking Aid Engineering Change Level _____	
		Dated _____	
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>	
<b>GETRAG MODUGNO</b>		<b>EDISON/FORD</b>	
Organization Name & Supplier/Vendor Code _____		Customer Name/Division _____	
<b>VIA DEI CICLAMINI N°4</b>		Buyer/Buyer Code _____	
Street Address _____		Application <b>TYP 250</b>	
<b>MODUGNO BARI</b>	<b>70026</b>	<b>ITALY</b>	
City	Region	Postal Code	Country
<b>MATERIALS REPORTING</b>			
Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a	
Are polymeric parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a	
<b>REASON FOR SUBMISSION (Check at least one)</b>			
<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material		
<input checked="" 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		
<b>REQUESTED SUBMISSION LEVEL (Check one)</b>			
<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 checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input 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.			
<b>SUBMISSION RESULTS</b>			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" 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 _____			
<b>DECLARATION</b>			
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.			
<b>EXPLANATION / COMMENTS: Second Submission PPAP</b>			
Measure parameters on the cone reported on the final drawing			
Is each Customer Tool properly tagged and numbered? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
Organization Authorized Signature _____		Date <b>06/10/2014</b>	
Print Name <b>Pennacchia Vincenzo</b>	Phone No. <b>tel 390805858580</b>	Fax No. _____	
Title <b>GPS Leader</b>	E-mail <b>vincenzo.pennacchia@getrag.com</b>		
<b>FOR CUSTOMER USE ONLY (IF APPLICABLE)</b>			
Part Warrant Disposition: <input type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			
Customer Signature _____		Date _____	
Print Name _____	Customer Tracking Number (optional) _____		