311111

Part Submission Warrant

Part Name: Transmission housing
Cust. Part Number: 250.0.3315.95
Shown on Drawing No.: 2500331520
Org. Part Number:
Engineering Change Level: 250/5008
Dated: 03. Mai 12
Additional Engineering Changes: SRGA B68789
Dated:
Safety and/or Government Regulation: ☐ Yes ☑ No
Purchase Order No.:
Weight (kg): 5,761
Checking Aid No.:
Checking Aid Engineering Change Level:
Dated:

ORGANIZATION MANUFACTURING INFORMATION

Druckguss Heidenau GmbH
Organization Name & Supplier/Vendor Code

Müglitztalstr. 43
Street Address

Dohna | Dresden | 1809 | DE
City | Region | Postal Code | Country

CUSTOMER SUBMITTAL INFORMATION

GETRAG S.p.A
Customer Name/Division

J. Tränkle
Buyer/Buyer Code

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-No. 272668126

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: DIE-No. 7066/2

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 202 / 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: ***Bemusterung Folgeform / Beseitigung Konturfehler Auswerferseite***

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

Organization Authorized Signature: Utikal
Date: 24. Aug 12

Print Name: i.A. F.Utikal
Phone No.: 03529 588 332
Fax No.: 03529 588 390

Title: Q
E-mail: Frank.Utikal@dghgroup.de

FOR CUSTOMER USE ONLY (IF APPLICABLE)

GETRAG

Part Warrant Disposition: ☑ Approved ☑ Rejected ☐ Other

Customer Signature: i.A. Fils
Date: 5.9.12

GETRAG Getriebe- und Zahnradfabrik Hermann Hagenmeyer GmbH & Cie KG

Print Name: Lips
Customer Tracking Number (optional): JCL 22.08.12

GETRAG Innovation Center
Hermann-Hagenmeyer-Straße
74199 Untergruppenbach

based on CFG-1001 PPAP Version 4
GCG_F11_2213_00 2007-05
VBoerkewitz/Q E Management

Date Issued: DD.MM.YYYY
Date Revised: DD.MM.YYYY

DGH 21/12
Retention: GIS 28.01/15
Security Class: Confidential