



### Part Submission Warrant

Part Name \_\_\_\_\_ Cust. Part Number \_\_\_\_\_

Shown on Drawing No. \_\_\_\_\_ Org. Part Number \_\_\_\_\_

Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_

Safety and/or Government Regulation  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) \_\_\_\_\_

Checking Aid No. \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

#### ORGANIZATION MANUFACTURING INFORMATION

#### CUSTOMER SUBMITTAL INFORMATION

Supplier Name & Supplier Code \_\_\_\_\_

Customer Name/Division \_\_\_\_\_

Street Address \_\_\_\_\_

Buyer/Buyer Code \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment or additional
- Correction of Discrepancy
- Tooling Inactive > 1 year
- Change to Optional Construction or Material
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Part 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 supplier'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, have been made to the applicable 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: \_\_\_\_\_  
\_\_\_\_\_

Is each Customer Tool Properly tagged and numbered?  YES  NO  n/a

Organization Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Title \_\_\_\_\_ E-mail \_\_\_\_\_

#### FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition:  Approved  Rejected  Other \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_