



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 _____
 Street Address _____
 City _____ State _____ Zip _____

Customer Name/Division _____
 Buyer/Buyer Code _____
 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 Change to Optional Construction or Material
 Engineering Change(s) Sub-Supplier or Material Source Change
 Tooling: Transfer, Replacement, Refurbishment or additional Change in Part Processing
 Correction of Discrepancy Part Produced at Additional Location
 Tooling Inactive > 1 year 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) _____