

Part Submission Warrant

Part Name _____ Cust. Part Number _____

Shown on Drawing Number _____ 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 Number _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Organization Name and Supplier Code _____

Street Address _____

City _____ Region _____ Postal Code _____ Country _____

Customer Name/Division _____

Buyer/Buyer Code _____

Application _____

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported Yes No NA

Submitted by IMDS or other customer format _____

Are polymeric parts identified with appropriate ISO marking codes? Yes No NA

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
Sub-Supplier or Material Source Change
Change in Part Processing
Parts Produced at Additional Location
Other - please specify

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 measurement material and functional tests appearance criteria statistical process package

These results meet all design record requirements: Yes No (If "No" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

I 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 is available for review. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS

Is each Customer Tool properly tagged and numbered? Yes No NA

Organization Authorized Signature *Karla Soberanes R* Date _____

Print Name _____ Phone No. _____ Fax _____

Title _____ Email _____

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition : Approved Rejected Other _____

Customer Signature _____ Date _____

Print Name _____ Customer Tracking Number (optional) _____