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| **SUPPLIER PRODUCT INFO** |  | **CUSTOMER PRODUCT INFO** |  | **REASON FOR SUBMISSION**  |
| Part Number:  |   |  | Part Number:  |   |  | [ ]  New part, Initial Submission |
| Drawing / Revision & date  |   |  | Drawing / Revision & date  |   |  | [ ]  Re-Submission (following rejection or  conditions) |
| Part description:  |   |  | Test Report #:  |   |  | [ ]  Production transfer  |
| IMDS number |   |  |  |  |  | [ ]  Tooling: transfer, replacement, rework |
| Samples qty:  |   |  |  |   |  | [ ]  Long Production Pause (> 12 Months) |
| PO #: |   |  |  |   |  | [ ]  Product modification (Specification change) |
| Weight per part:  |   |  |  |   |  | [ ]  Sub-supplier or material source change |
| Test Report #:  |   |  |  |   |  | [ ]  Change in part processing |
|  |  |  |  |  |  | [ ]  Part produced at additional location |
| **Supplier contact information** |  | **Customer Contact information** |  | [ ]  Other – Please specify below.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Company Name: Full address:Contact info:DUNS number  |  | Company Name: Full address:Contact info:DUNS number  |  |  |

**REQUESTED SUBMISSION LEVEL:**

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|  [ ]  Level 1- Warrant, only (and for designated items, an Appearance Approval Report) submitted to customer. |
|  [ ]  Level 2- Warrant with product samples and limited supporting data submitted to customer. |
|  [x]  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. |

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| **Appendices** |
| [x]  01 **Dimensional Check** | [x]  02 **Functional Test** | [x]  03 **Appearance Test** |
| [ ]  04 **Process Flow Chart** | [ ]  05 **FMEA** | [ ]  06 **Control Plan** |
| [ ]  07 **Material Testing**[ ]  08 **Safety Data Sheet** | [ ]  09 **Process Capability Evidence**  | [ ]  10 **Means of Transport / Packaging** |
| [ ]  11 **Inspection and Test Equipment List** | [ ]  12 **Material Data Sheet / IMDS** | [ ]  13 **Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

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| **SUPPLIER DECLARATION:** |
| I hereby affirm that the samples represented by this warrant are representative of our parts and have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the normal production rate. I have noted any deviations from this declaration below.  |
| Name:       | Remarks / Deviations: |
| Department:       |
| Telephone:       |
| Email:       |
| Signature: Date: |

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| CUSTOMER DISPOSITION | Over-all | Individual Release: |
| 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 |
| Approved | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| Conditionally approved, re-sampling necessary | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| Rejected, re-sampling necessary | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| Deviation Concession-No.:       valid until(date):       Number of pieces:       Date of Re-sampling:      When returning, Delivery Note-No./-date:       |
|  Quality Rep. Name: | Name of Inspector: | Remarks: |
| Date: Signature: | Date:Signature: |

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| **SUPPLIER** | **CUSTOMER / RECEIVER VERIFICATION** |
| Inspection Report No..:  |  |
| Part Number:  |  |
| **Item** | Nominal (Spec) value / Tolerance / Unit | Actual measured values by supplier | Actual values as verified by customer (as required) |
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| **Supplier Comments:** | **Customer Comments :** |
| Inspector Name: Date: Signature: | Inspector Name: Date: Signature: |

# ADDITIONAL INFORMATION: