|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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:**

|  |
| --- |
|  [ ]  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. |

|  |
| --- |
| **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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

|  |
| --- |
| **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: |

|  |  |  |
| --- | --- | --- |
| CUSTOMER DISPOSITION | Over-all | Individual Release: |
| 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 |
| Approved | [x]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| 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: |

|  |  |
| --- | --- |
| **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) |
| **1** | **DIMENSIONAL INSPECTION** |  |  |
| 1.1 |  |  |  |
| 1.2 |  |  |  |
| 1.3 |  |  |  |
| 1.4 |  |  |  |
| 1.5 |  |  |  |
| 1.6 |  |  |  |
| 1.7 |  |  |  |
| 1.8 |  |  |  |
| 1.9 |  |  |  |
| 1.10 |  |  |  |
| 1.11 |  |  |  |
| 1.12 |  |  |  |
| **2** | **FUNCTIONAL INSPECTION** |  |  |
| 2.1 | Assembly Manual |  |  |
| 2.2 | Automation using automation |  |  |
| 2.3 | Mating part compatibility test |  |  |
| 2.4 |  |  |  |
| 2.5 |  |  |  |
| **3** | **APPEARANCE INSPECTION** |  |  |
| 3.1 | Surface finish |  |  |
| 3.2 | Damages or imperfections (visual) |  |  |
| 3.3 | Color accuracy |  |  |
| 3.4 |  |  |  |
| 3.5 |  |  |  |
| **4** | **PERFORMANCE INSPECTION** |  |  |
| 4.1 | Heat test |  |  |
| 4.2 | Strength test |  |  |
| 4.3 | Push/Pull force inspection |  |  |
| 4.4 | Electrical testing (HV test, resistance, continuity ) |  |  |
| **5** | **MATERIAL INSPECTION** |  |  |
| 5.1 | Validation that correct material is used |  |  |
| 5.2 | Material properties verification per data sheet / specifications |  |  |
| 5.3 | Material validation via external laboratory (if required) |  |  |
| 5.4 |  |  |  |
| 5.5 |  |  |  |
| **Supplier Comments:** | **Customer Comments :** |
| Inspector Name: Date: Signature: | Inspector Name: Date: Signature: |

# ADDITIONAL INFORMATION: