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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. |
| 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** | | |
| 01 **Dimensional Check** | 02 **Functional Test** | 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) |
| **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: