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| **Part Submission Warrant** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Supplier report no. | | | | | | | | | | | | | | |  | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Product name | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | Customer part no. | | | | | | | | | | | | |  | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Customer drawing no. | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | Supplier part no. | | | | | | | | | | | | |  | | | | | | | |  |
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|  | Revision level, customer drawing | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | Date | | | | | | | | | | | |  | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Additional design modifications | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | Date | | | | | | | | | | | | |  | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Safety and/or statutory regulation | | | | | | | | | | |  | Yes | | |  | | | No | | | | | | | | | | | | | | Weight | | | | | | | | | | | |  | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Supplier data** | | | | | | | | | | | | | | | | | | | | | | | **Customer data** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Supplier name and no. | | | | | | | | | | | | | | | | | | | | | |  | Customer order no. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Street, house number | | | | | | | | | | | | | | | | | | | | | |  | Buyer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Postcode / Town / Country | | | | | | | | | | | | | | | | | | | | | |  | Application, customer / end customer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Production location | | | | | | | | | | | | | | | | | | | | | |  | Customer location | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | **Note:** | | Does this product contain one or more reportable substances according to Schaeffler standard S 132030-1? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Yes | | | |  | | No | | | | | | |  |
|  |  | | Entry number in *IMDS*: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  |  | | Are plastic parts furnished with the appropriate ISO markings? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Yes | | | |  | | No | | |  | Not applicable | | |  |
|  | **Reason for submission** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Initial submission | | | | | | | | | | | | | | | | | | | | | | | |  | | | Change to alternative design or material | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Technical change(s) | | | | | | | | | | | | | | | | | | | | | | | |  | | | Change of sub-supplier or delivery source | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Tooling: transfer, replacement, overhaul, other | | | | | | | | | | | | | | | | | | | | | | | |  | | | Change in machining process | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Correction of a defect | | | | | | | | | | | | | | | | | | | | | | | |  | | | Transfer of production | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Production / tooling inactive for more than 1 year | | | | | | | | | | | | | | | | | | | | | | | |  | | | Other - please give details on a separate sheet | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Required submission level** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Level 1 - Part Submission Warrant and report on appearance-dependent parts (where applicable) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Level 2 - Part Submission Warrant with sample parts and restricted supporting data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Level 3 - Part Submission Warrant with sample parts and comprehensive supporting data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Level 4 - Part Submission Warrant and other data defined jointly with the customer within the framework of advance quality planning | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Level 5 - Part Submission Warrant with sample parts and comprehensive supporting data, which are assessed at the supplier's production location | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Submission results** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | The results are obtained from | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | Dimensional inspections | | | |  | | | Material and function tests | | | | | | | | | | | | | | | | | | |  | | | Appearance assessments | | | | | | | | | | | | | | | |  | | Statistical process data | | | |  |
| - |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | These results meet all drawing and specification requirements | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | Yes | | |  | No (if "No", please provide an explanation on a separate sheet) | | | | | | | | | | | | | | | | | |  |
|  | Mould / Cavity no. / Production process | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Declaration** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | I confirm that the samples described in this Part Submission Warrant are representative of our parts and have been manufactured in accordance with the applicable customer drawings and specifications. They have been produced using the defined materials and volume production tools, without any additional process steps, at a production rate of       /       hours. I further confirm that written evidence of compliance will be archived and available for evaluation. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Explanations / Comments | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Are the customer's tools marked and numbered correctly? | | | | | | | | | | | | | | | |  | | | Yes |  | | | | | | No | | | |  | | | Not applicable | | | | | | | | | | | | | | | | | | |  |
|  |  | | | | | | | | |  |  | | | | | | | | | | |  | | |  | | | | | | | | | | | | | | | |  | |  | | | | | | | | | |  |
|  | Name (in block capitals) | | | | | | | | |  | Job title/Department | | | | | | | | | | |  | | | Telephone number | | | | | | | | | | | | | | | |  | | E-mail or fax number: | | | | | | | | | |  |
|  | Authorised signature, supplier | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Date | | | |  |  |
|  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **To be completed by the customer** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Reference no. | | | | | | |  | | | |  |
|  | **Decision** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | Approved | |  | | | Conditional approval (repeat sampling required) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | Rejected (repeat sampling required) | | | | | | | | | | | | | | |  |
|  | | | | | | | Approval no.: | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  | Name (in block capitals) | | | | | | | | | | | | |  | Signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | Date |  |