

312196



Part Submission Warrant

| | | | |
|---------------------------------------|---|----------------------|----------------------|
| Part Name | Speed Gear 1 | Customer Part Number | 250.1.5189.76 |
| Shown on Drawing No. | 250.1.5189.76 | Organization Part # | |
| Engineering Change Level | a C000911_MIP_1 - b C000520_MIP_2 | Dated | 19-apr-16 |
| Additional Engineering Changes | | Dated | |
| Safety and/or Government Regulation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No. | |
| Checking Aid No. | | Weight (kg) | 1.3510 |
| Checking Aid Engineering Change Level | | Dated | |

| | |
|---|---------------------------------------|
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
|---|---------------------------------------|

| | |
|--|------------------------|
| GETRAG MODUGNO | |
| Organization Name & Supplier/Vendor Code | Customer Name/Division |
| VIA DEI CICLAMINI N°4 | |
| Street Address | Buyer/Buyer Code |
| MODUGNO BARI 70026 ITALY | DCT250 |
| City Region Postal Code Country | Application |

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a

Submitted by IMDS or other customer format:

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

| | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other - please specify below |

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 organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package

These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

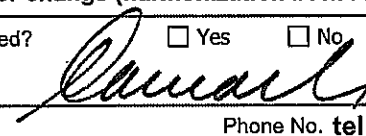
I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of _____ / _____ hours.

I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: a: Optional ID groove added (used only in case of EP parts)

b: E.R. diameter change (harmonization between Getrag plants)

Is each Customer Tool properly tagged and numbered? Yes No n/a

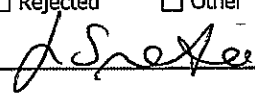
Organization Authorized Signature  Date **12/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. _____

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature  Date **12.05.16**

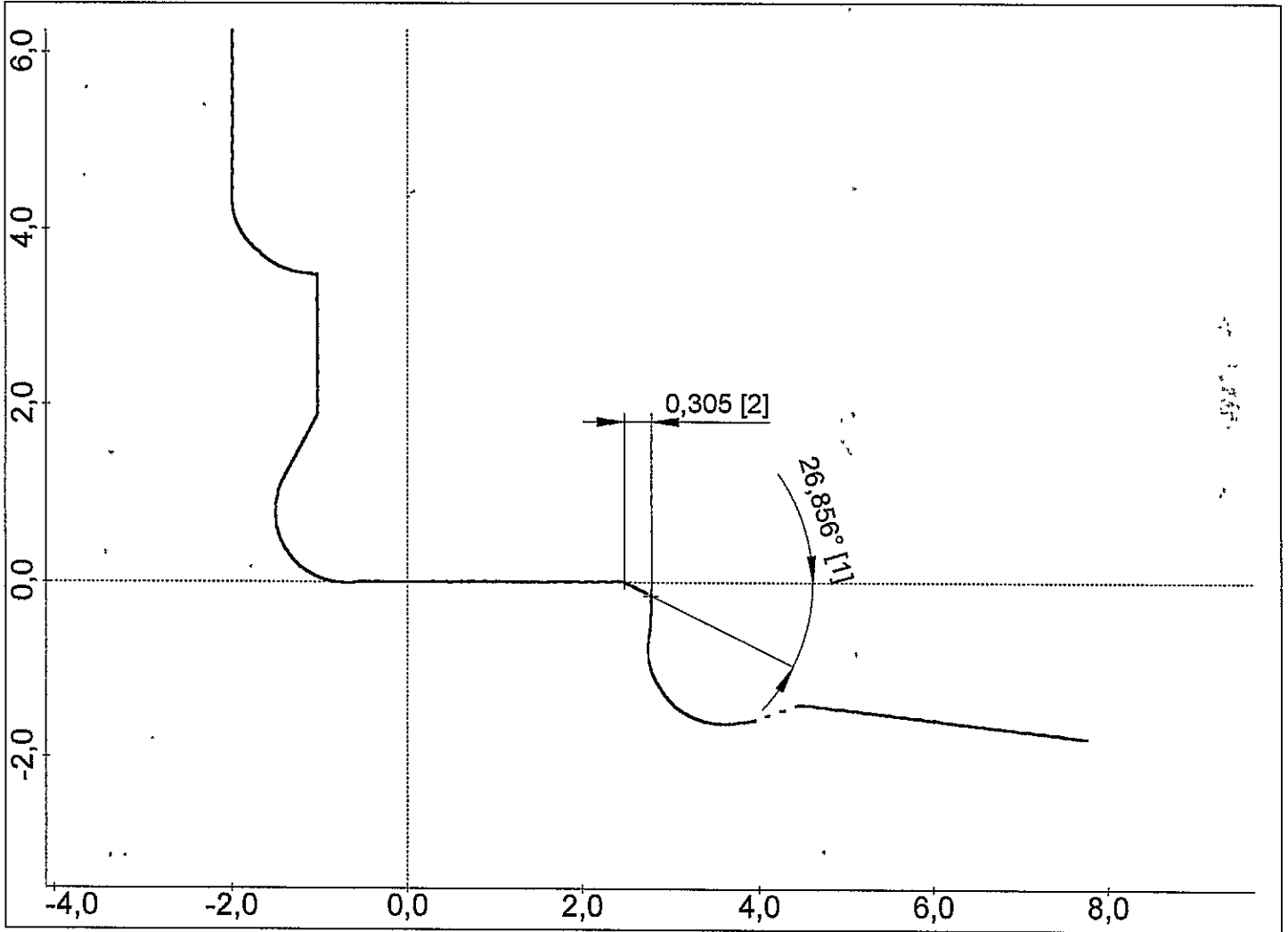
Print Name _____ Customer Tracking Number (optional) _____



Via dei Ciclamini 4, Modugno (BA)

Oggetto: SR 1
Numero: 5189 PX N.1
Operatore: TURNO D
Data, ora: 12.05.2016, 15:01
Nota: PART X
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

OK

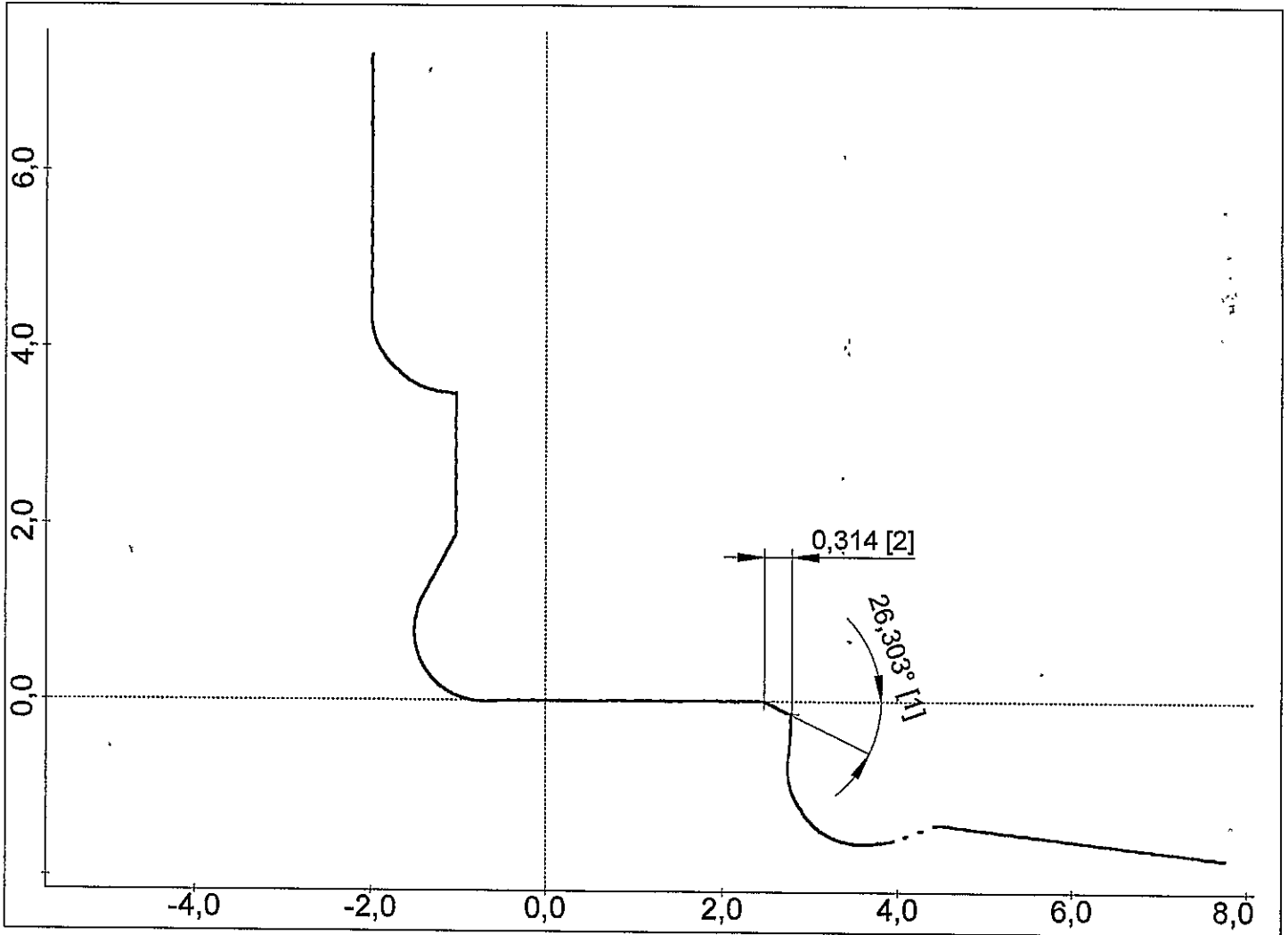
NOK

N°BADGE ODP RICEVENTE

Via dei Ciclamini 4, Modugno (BA)

Oggetto: SR 1
Numero: 5189 PX N.2
Operatore: TURNO D
Data, ora: 12.05.2016, 15:01
Nota: PART X
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

OK

NOK

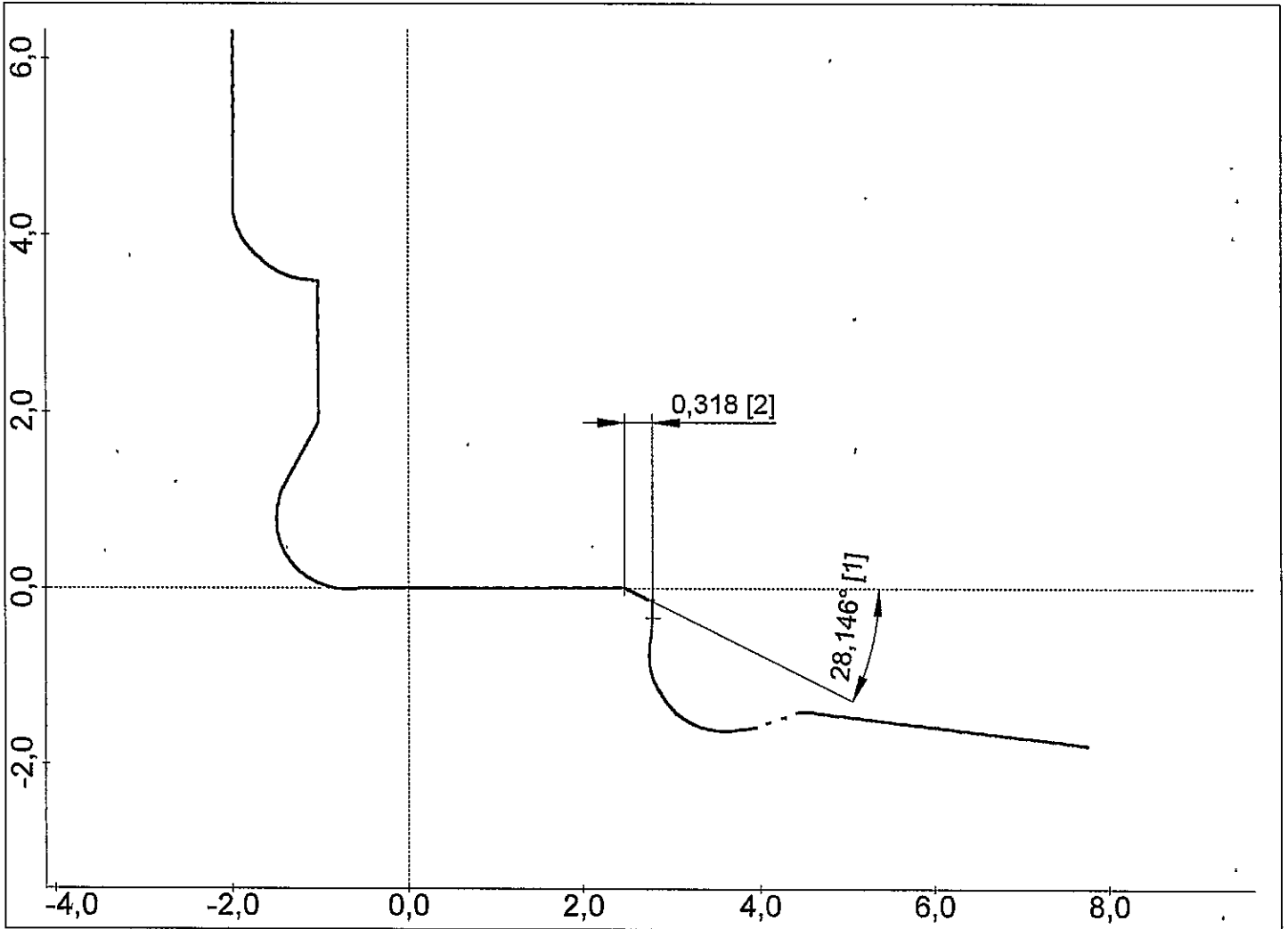
N°BADGE ODP RICEVENTE



Via dei Ciclamini 4, Modugno (BA)

Oggetto: SR 1
Numero: 5189 PX N.3
Operatore: TURNO D
Data, ora: 12.05.2016, 15:01
Nota: PART X
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

OK

NOK

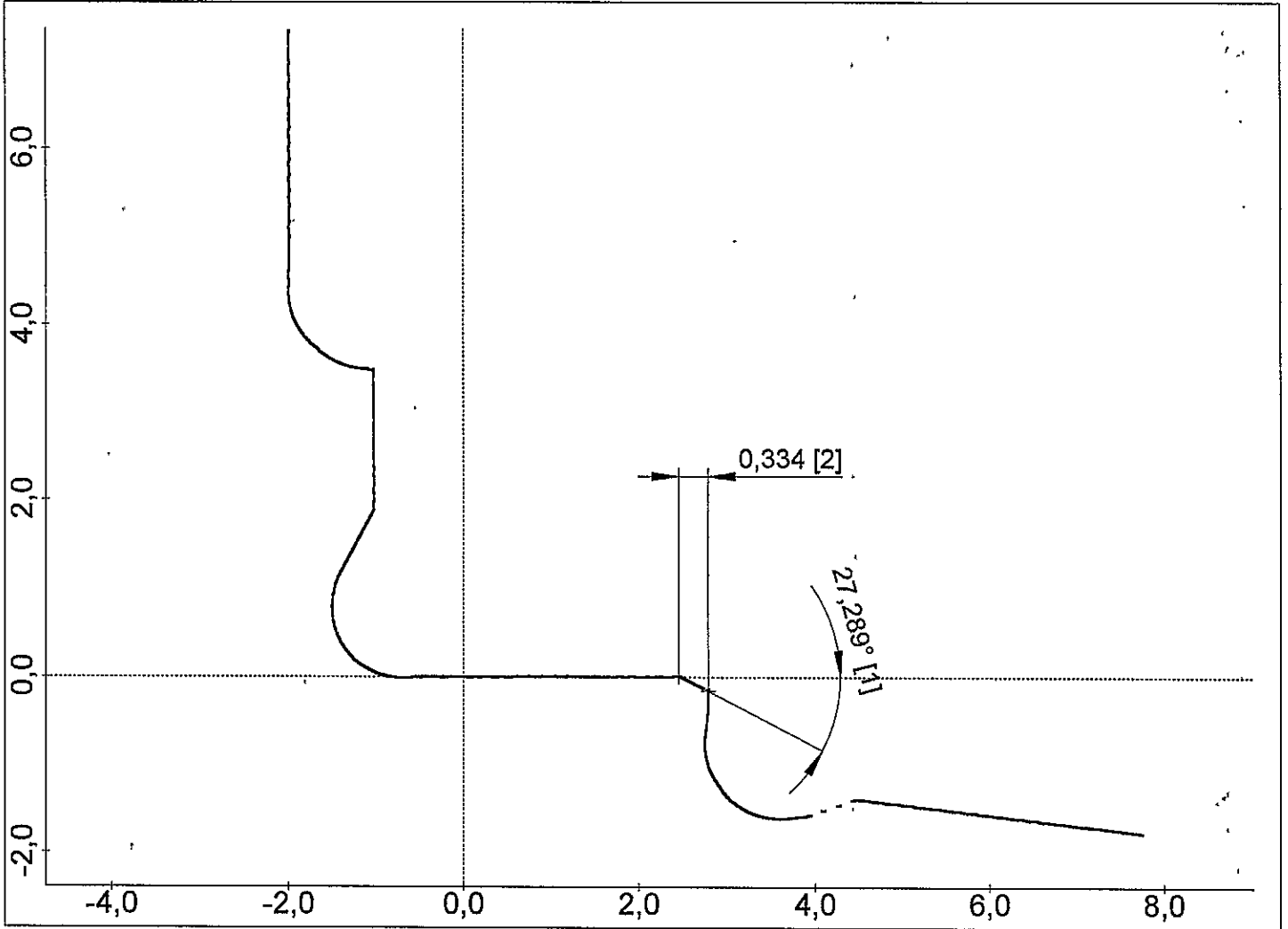
N°BADGE ODP RICEVENTE



Via dei Ciclamini 4, Modugno (BA)

Oggetto: SR 1
Numero: 5189 PX N^o 4
Operatore: TURNO D
Data, ora: 12.05.2016, 15:01
Nota: PART X
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

OK

NOK

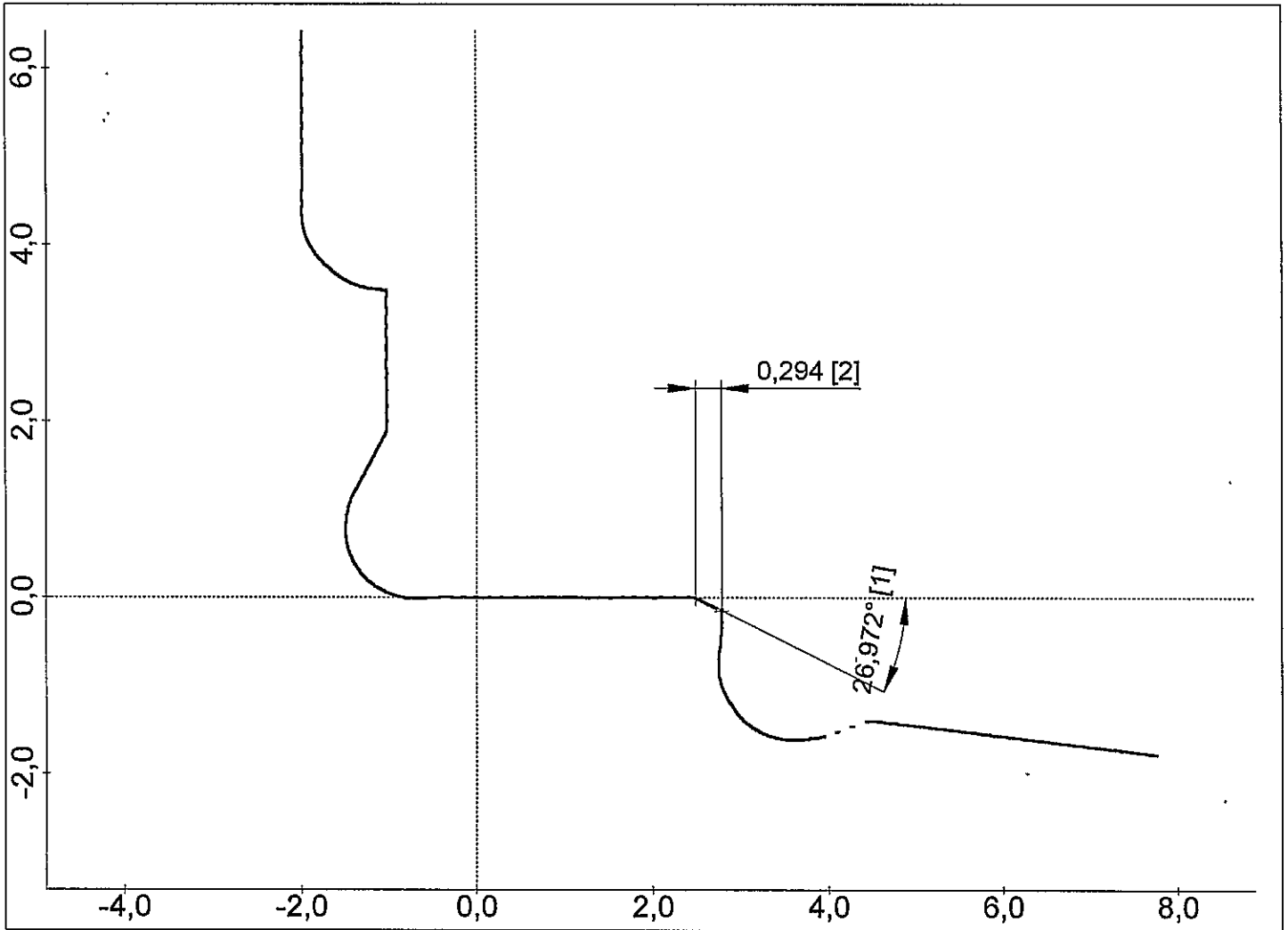
N°BADGE ODP RICEVENTE



Via dei Ciclamini 4, Modugno (BA)

Oggetto: SR 1
Numero: 5189 PX N.5
Operatore: TURNO D
Data, ora: 12.05.2016, 15:01
Nota: PART X
Tastatore: PCV 350 / 33 mm

Macchina: MOA 416120 002



PERTHOMETER CONCEPT

Area Riservata alla Produzione

Valutazione Profilo

OK

NOK

N°BADGE ODP RICEVENTE

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PROTOCOLLO DI MISURA ZEISS UMESS

SR1G

CICLO CNC

=====

| | | | | |
|-------------|------------------|-------------------|----------|------------|
| DISEGNO No. | MACCHINA DI MIS. | FORNITORE/CLIENTE | LAVORAZ. | OPERAZIONE |
| 2501518976 | PRISMO SACC | GETRAG | T. SOFT | |

| | | | | |
|-----------|------------|--------------|-------------|-----------------|
| OPERATORE | DATA | NUMERO PART. | COD. MACCH. | EDIZ.DISEG.FIN. |
| | 12. 5.2016 | 1 | | |

=====

| | | | | | | | | | | | | | | | |
|-----|------|---|-----|----|---------|--|---------|--|-------|--|-------|--|-----|--|-----|
| IND | NOMI | / | IDF | SY | VAL ATT | | VAL NOM | | TOL.S | | TOL.I | | DEV | | MAG |
|-----|------|---|-----|----|---------|--|---------|--|-------|--|-------|--|-----|--|-----|

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12. 5.2016 10 ora 04 min 26. 0sec

300 CERCHIO I

| | | | | | | | |
|------------|---|--------|--------|-------|--------|--------|-----|
| DIAM.I.SUP | D | 74.041 | 74.050 | 0.015 | -0.015 | -0.009 | --- |
|------------|---|--------|--------|-------|--------|--------|-----|

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CNC - TERM.

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PROTOCOLLO DI MISURA ZEISS UMESS

SR1G

CICLO CNC

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| | | | | |
|-------------|------------------|-------------------|----------|------------|
| DISEGNO No. | MACCHINA DI MIS. | FORNITORE/CLIENTE | LAVORAZ. | OPERAZIONE |
| 2501518976 | PRISMO SACC | GETRAG | T. SOFT | |

| | | | | |
|-----------|------------|--------------|-------------|-----------------|
| OPERATORE | DATA | NUMERO PART. | COD. MACCH. | EDIZ.DISEG.FIN. |
| | 12. 5.2016 | 2 | | |

=====

| | | | | | | | | | |
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|
| IND | NOMI | / IDF | SY | VAL.ATT | VAL NOM | TOL.S | TOL.I | DEV | MAG |
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|

=====

12. 5.2016 10 ora 09 min 41. 0sec

300 CERCHIO I

| | | | | | | | |
|------------|---|--------|--------|-------|--------|-------|------|
| DIAM.I.SUP | D | 74.065 | 74.050 | 0.015 | -0.015 | 0.015 | ++++ |
|------------|---|--------|--------|-------|--------|-------|------|

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CNC - TERM.

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PROTOCOLLO DI MISURA ZEISS UMESS

SR1G

CICLO CNC

=====

| DISEGNO No. | MACCHINA DI MIS. | FORNITORE/CLIENTE | LAVORAZ. | OPERAZIONE |
|-------------|------------------|-------------------|----------|------------|
| 2501518976 | PRISMO SACC | GETRAG | T. SOFT | |

| OPERATORE | DATA | NUMERO PART. | COD. MACCH. | EDIZ.DISEG.FIN. |
|-----------|------------|--------------|-------------|-----------------|
| | 12. 5.2016 | 3 | | |

=====

| IND | NOMI | IDF | SY | VAL ATT | VAL NOM | TOL.S | TOL.I | DEV | MAG |
|-----|------|-----|----|---------|---------|-------|-------|-----|-----|
|-----|------|-----|----|---------|---------|-------|-------|-----|-----|

=====

12. 5.2016 10 ora 18 min 49. 0sec

300

CERCHIO I

| | | | | | | | |
|------------|---|--------|--------|-------|--------|-------|---|
| DIAM.I.SUP | D | 74.051 | 74.050 | 0.015 | -0.015 | 0.001 | + |
|------------|---|--------|--------|-------|--------|-------|---|

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CNC - TERM.

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PROTOCOLLO DI MISURA ZEISS UMESS

SR1G

CICLO CNC

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| DISEGNO No. | MACCHINA DI MIS. | FORNITORE/CLIENTE | LAVORAZ. | OPERAZIONE |
|-------------|------------------|-------------------|----------|------------|
| 2501518976 | PRISMO SACC | GETRAG | T. SOFT | |

| OPERATORE | DATA | NUMERO PART. | COD. MACCH. | EDIZ.DISEG.FIN. |
|-----------|------------|--------------|-------------|-----------------|
| | 12. 5.2016 | 4 | | |

=====

| IND | NOMI | / IDF | SY | VAL ATT | VAL NOM | TOL.S | TOL.I | DEV | MAG |
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|

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12. 5.2016 10 ora 28 min 45. 0sec

300 CERCHIO I

| | | | | | | | |
|------------|---|--------|--------|-------|--------|-------|-----|
| DIAM.I.SUP | D | 74.059 | 74.050 | 0.015 | -0.015 | 0.009 | +++ |
|------------|---|--------|--------|-------|--------|-------|-----|

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CNC - TERM.

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PROTOCOLLO DI MISURA ZEISS UMESS

SR1G

CICLO CNC

=====

| DISEGNO No. | MACCHINA DI MIS. | FORNITORE/CLIENTE | LAVORAZ. | OPERAZIONE |
|-------------|------------------|-------------------|----------|------------|
| 2501518976 | PRISMO SACC | GETRAG | T. SOFT | |

| OPERATORE | DATA | NUMERO PART. | COD. MACCH. | EDIZ.DISEG.FIN. |
|-----------|------------|--------------|-------------|-----------------|
| | 12. 5.2016 | 5 | | |

=====

| IND | NOMI | / IDF | SY | VAL ATT | VAL NOM | TOL.S | TOL.I | DEV | MAG |
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|
|-----|------|-------|----|---------|---------|-------|-------|-----|-----|

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12. 5.2016 10 ora 43 min 59. 0sec

300

CERCHIO I

| | | | | | | | |
|------------|---|--------|--------|-------|--------|--------|----|
| DIAM.I.SUP | D | 74.045 | 74.050 | 0.015 | -0.015 | -0.005 | -- |
|------------|---|--------|--------|-------|--------|--------|----|

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CNC - TERM.

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Part Submission Warrant

Part Name RUOTA DESTATA LIBER 1H Customer Part Number 2501363780
 Shown on Drawing No. _____ Organization Part # _____
 Engineering Change Level 1F Dated 25/02/2015
 Additional Engineering Changes _____ Dated _____
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

COM scpa
 Organization Name & Supplier/Vendor Code
 ss 168 Km 30+100
 Street Address
 Palazzo S.G. (PZ) 85026 Italy
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

GETRAG (BARI)
 Customer Name/Division
 ING. GIGLI
 Buyer/Buyer Code
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: _____
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

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
- Other - please specify below _____
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location

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 organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)
 Mold / Cavity / Production Process _____

DECLARATION

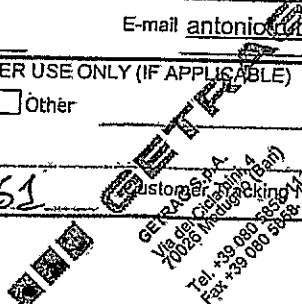
I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of _____ / _____ hours.
 I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below:

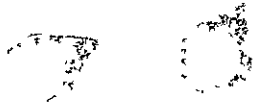
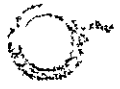
EXPLANATION / COMMENTS:

Is each Customer Tool properly tagged and numbered? Yes No n/a
 Organization Authorized Signature [Signature] Date 19/03/2015
 Print Name Rubino Michele Phone No. 0972/44539 Fax No. 0972/45713
 Title Resp. CQ E-mail antonio.rubino@com-scpa.it

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other
 Customer Signature [Signature] Date 19/05/2015
 Print Name GIACOMO RUSSO - QPE - GPS1 Customer Name (optional) B/WL04-250-LU-





| | | | |
|---|---|---|--|
| Part Name Speed Gear 1 | | Customer Part Number 250.1.3637.74 | |
| Shown on Drawing No. 250.1.3637.74 | | Organization Part # _____ | |
| Engineering Change Level a C000911_MIP_1 - b C000520_MIP_2 | | Dated 19-apr-16 | |
| Additional Engineering Changes: _____ | | Dated _____ | |
| Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No. _____ | Weight (kg) 1.4710 | |
| Checking Aid No. _____ | Checking Aid Engineering Change Level _____ | Dated _____ | |

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

GETRAG MODUGNO

Organization Name & Supplier/Vendor Code
VIA DEI CICLAMINI N°4
 Street Address
MODUGNO BARI 70026 ITALY
 City Region Postal Code Country

Customer Name/Division
 Buyer/Buyer Code
DCT250
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: _____

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

- | | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other - please specify below |

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 organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package

These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

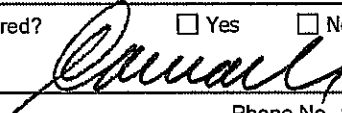
DECLARATION

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I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: **a: Optional ID groove added (used only in case of EP parts)**
b: E.R. diameter change (harmonization between Getrag plants)

Is each Customer Tool properly tagged and numbered? Yes No n/a

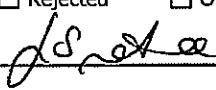
Organization Authorized Signature  Date **12/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. _____

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature  Date **12.05.16**

Print Name _____ Customer Tracking Number (optional) _____



Part Submission Warrant

Part Name RUOTA DESTATA LIBER 1H Customer Part Number 2501363780
 Shown on Drawing No. _____ Organization Part # _____
 Engineering Change Level 1F Dated 25/02/2015
 Additional Engineering Changes _____ Dated _____
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

COM scpa
 Organization Name & Supplier/Vendor Code
 ss 168 Km 30+100
 Street Address
 Palazzo S.G. (PZ) 85026 Italy
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

GETRAG (BARI)
 Customer Name/Division
 ING. GIGLI
 Buyer/Buyer Code
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No n/a
 Submitted by IMDS or other customer format: _____
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

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
 Other - please specify below _____
 Change to Optional Construction or Material
 Supplier or Material Source Change
 Change in Part Processing
 Parts Produced at Additional Location

REQUESTED SUBMISSION LEVEL (Check one)

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SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)
 Mold / Cavity / Production Process _____

DECLARATION

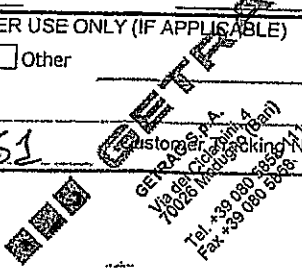
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EXPLANATION / COMMENTS:

Is each Customer Tool properly tagged and numbered? Yes No n/a
 Organization Authorized Signature [Signature] Date 19/03/2015
 Print Name Rubino Michele Phone No. 0972/44539 Fax No. 0972/45713
 Title Resp. CQ E-mail antonio.rubino@com-scpa.it

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other
 Customer Signature [Signature] Date 19/03/2015
 Print Name GIACOMO RUSSO - QPE - GPS1 Customer Order Checking Number (optional) B/WL04-250-LU-



| | | | |
|---|--|---|--|
| Part Name Speed Gear 1 | | Customer Part Number 250.1.4217.74 | |
| Shown on Drawing No. 250.1.4217.74 | | Organization Part # _____ | |
| Engineering Change Level a C000911_MIP_1 - b C000520_MIP_2 | | Dated 19-apr-16 | |
| Additional Engineering Changes _____ | | Dated _____ | |
| Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | Purchase Order No. ² _____ | |
| | | Weight (kg) 1.5840 | |
| Checking Aid No. _____ | | Checking Aid Engineering Change Level _____ | |
| | | Dated _____ | |

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

GETRAG MODUGNO

Organization Name & Supplier/Vendor Code
VIA DEI CICLAMINI N°4

Street Address
MODUGNO BARI 70026 ITALY

| | | | |
|---------|--------|-------------|---------|
| City | Region | Postal Code | Country |
| MODUGNO | BARI | 70026 | ITALY |

Customer Name/Division

Buyer/Buyer Code
DCT250

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?
 Submitted by IMDS or other customer format: Yes No n/a

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

| | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other - please specify below |

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Level 3 - Warrant with product samples and complete supporting data submitted to customer.

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SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package

These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

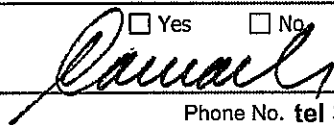
I hereby affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of _____ / _____ hours.

I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION / COMMENTS: **a: Optional ID groove added (used only in case of EP parts)**

b: E.R. diameter change (harmonization between Getrag plants)

Is each Customer Tool properly tagged and numbered? Yes No n/a

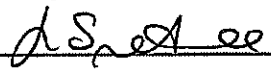
Organization Authorized Signature  Date **12/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. _____

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature  Date **12.05.16**

Print Name _____ Customer Tracking Number (optional) _____

207



Part Submission Warrant

| | | | |
|-------------------------------------|---|---------------------------------------|----------------------|
| Part Name | Speed Gear 1 | Customer Part Number | 250.1.4309.76 |
| Shown on Drawing No. | 250.1.4309.76 | Organization Part # | |
| Engineering Change Level | a C000911_MIP_1 - b C000520_MIP_2 | Dated | 19-apr-16 |
| Additional Engineering Changes | | Dated | |
| Safety and/or Government Regulation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No. | |
| Weight (kg) | | | 1.4700 |
| Checking Aid No. | | Checking Aid Engineering Change Level | |
| | | Dated | |

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

GETRAG MODUGNO

Organization Name & Supplier/Vendor Code
VIA DEI CICLAMINI N°4

Street Address

| | | |
|---------------------|--------------|--------------|
| MODUGNO BARI | 70026 | ITALY |
| City | Region | Postal Code |
| | | Country |

Customer Name/Division

Buyer/Buyer Code
DCT250

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?
Submitted by IMDS or other customer format: Yes No n/a

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

| | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
| <input type="checkbox"/> Correction of Discrepancy | <input type="checkbox"/> Parts Produced at Additional Location |
| <input type="checkbox"/> Tooling Inactive > than 1 year | <input type="checkbox"/> Other - please specify below |

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 organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material and functional tests appearance criteria statistical process package

These results meet all drawing and specification requirements: Yes NO (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

DECLARATION

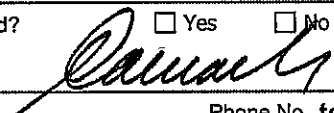
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b: E.R. diameter change (harmonization between Getrag plants)

Is each Customer Tool properly tagged and numbered? Yes No n/a

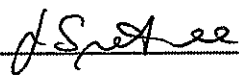
Organization Authorized Signature  Date **12/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. _____

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature  Date **12.05.16**

Print Name _____ Customer Tracking Number (optional) _____

| | | | |
|---|--|---|--|
| Part Name Speed Gear 1 | | Customer Part Number 250.1.3775.76 | |
| Shown on Drawing No. 250.1.3775.76 | | Organization Part # _____ | |
| Engineering Change Level b C000911_MIP_1 - c C000520_MIP_2 | | Dated 19-apr-16 | |
| Additional Engineering Changes _____ | | Dated _____ | |
| Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | Purchase Order No. _____ | |
| | | Weight (kg) 1.4700 | |
| Checking Aid No. _____ | | Checking Aid Engineering Change Level _____ | |
| | | Dated _____ | |

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

GETRAG MODUGNO

Organization Name & Supplier/Vendor Code
VIA DEI CICLAMINI N°4

Street Address
MODUGNO BARI 70026 ITALY

| | | | |
|------|--------|-------------|---------|
| City | Region | Postal Code | Country |
| | | | |

Customer Name/Division

Buyer/Buyer Code
DCT250

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?
 Submitted by IMDS or other customer format: Yes No n/a

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

| | |
|---|--|
| <input type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Supplier or Material Source Change |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing |
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Organization Authorized Signature _____ Date **12/05/2016**

Print Name **Camarda Ettore** Phone No. **tel 390805858220** Fax No. _____

Title **Area 1 Manager** E-mail **ettore.camarda@magna.com**

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: Approved Rejected Other

Customer Signature _____ Date **12.05.16**

Print Name _____ Customer Tracking Number (optional) _____

