

309256

|   |  |   |  |
|---|--|---|--|
| Part Name <b>CLUTCH HOUSING</b>   |  | Customer Part Number <b>250.0.3532.20</b> |  |
| Shown on Drawing No. <b>250.0.3532.20</b>   |  | Organization Part # _____                 |  |
| Engineering Change Level <b>3 Index (d)</b>   |  | Dated <b>08/08/2014</b>                   |  |
| 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) <b>8.7</b>                    |  |
| Checking Aid Engineering Change Level _____   |  | Dated _____                               |  |

**ORGANIZATION MANUFACTURING INFORMATION**  
**GETRAG MODUGNO**

Organization Name & Supplier/Vendor Code \_\_\_\_\_

**VIA DEI CICLAMINI N°4**

Street Address \_\_\_\_\_

|                     |              |              |
|---------------------|--------------|--------------|
| <b>MODUGNO BARI</b> | <b>70026</b> | <b>ITALY</b> |
| City                | Region       | Country      |

**CUSTOMER SUBMITTAL INFORMATION**  
**Getrag S.p.A.**

Customer Name/Division \_\_\_\_\_

Buyer/Buyer Code \_\_\_\_\_

**TYP 250**

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 checked="" 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 **N/A**

**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 3.5 / 1 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: **CR 35888. CAD-DATASET FRDM 2014-08-08 WAS FROM 2012-07-16**

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

Organization Authorized Signature \_\_\_\_\_ Date **29/08/2014**

Print Name **Dario Tursi** Phone No. **080 5858540** Fax No. **080 5858304**

Title **GPS3 Leader** E-mail **dario.tursi@getrag.de**

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other **h Snel eo**

Customer Signature \_\_\_\_\_ Date **29/08/14**

Print Name \_\_\_\_\_ Customer Tracking Number (optional) \_\_\_\_\_