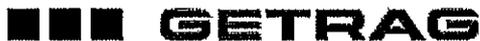


313075



Part Submission Warrant

Part Name	Speed Gear 6	Customer Part Number	250.1.3646.34
Shown on Drawing No.	250.1.3646.34	Organization Part #	
Engineering Change Level	- 35834	Dated	04-apr-14
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)	0.4680
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 checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change(s)	<input checked="" 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

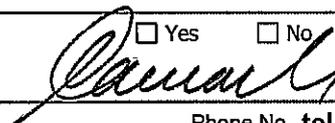
DECLARATION

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: **New E.R. supplier introduction (already in place on other variants)**

New Raw supplier introduction

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

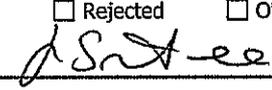
Organization Authorized Signature  Date **27/03/2015**

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 **27.03.15**

Print Name _____ Customer Tracking Number (optional) _____



Part Submission Warrant

Part Name <u>Kupplungsscheibe</u>		Cust. Part Number <u>0558725300</u>
Shown on Drawing Number <u>0558725300</u>		Org. Part Number <u>2154</u>
Engineering Change Level <u>d</u>	Dated <u>10. Jan. 12</u>	
Additional Engineering Changes _____		Dated _____
Safely and/or Government Regulation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order No. _____	Weight (kg) <u>0,1230</u>
Checking Aid Number <u>standard</u>	Checking Aid Engineering Change Level _____	Dated _____
ORGANISATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION
Finova Feinschneidtechnik GmbH Organisation Name & Supplier/Vendor Code		Getrag Customer Name/Division
Am Weidenbroich 24 Street Address		Buyer/Buyer Code _____
Remscheid <u>NRW</u> <u>42697</u> <u>Germany</u>	Application _____	
City <u>NRW</u> <u>42697</u> <u>Germany</u>		
MATERIAL REPORTING		
Has Customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> n/a		
Submitted by IMDS or other customer format: <u>look at IMDS ID: 170543610 / 1</u>		
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a		
REASON FOR SUBMISSION		
<input type="checkbox"/> Initial submission	<input type="checkbox"/> Change to Optional Construction or Material	
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Sub-Supplier or Material Source Change	
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional	<input type="checkbox"/> Change in Part Processing	
<input checked="" 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)		
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.		
<input checked="" type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.		
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.		
SUBMISSION RESULTS		
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package		
These results meet all drawing and specification requirements: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If 'NO' - Explanation Required)		
Mold / Cavity / Production Process <u>/ cavity: 1(1) / Moulding</u>		
DECLARATION		
I 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 part-construction out of the documented injection moulding were produced at the production rate of 1488/ 8 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: <u>see deviation report</u>		
Is each Customer Tool properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a		
Organisation Authorized Signature <u>S. Durnnick</u>	Date <u>03.04.2012</u>	
Print Name <u>S. Durnnick</u>	Phone No. <u>02191 / 5631 167</u>	Fax No. <u>02191 / 5631 - 961</u>
Title <u>QS</u>	E-Mail: <u>s.durnnick@finova-gmbh.de</u>	
FOR CUSTOMER USE ONLY (IF APPLICABLE)		
PPAP Warrant Disposition. <input type="checkbox"/> Approved <input type="checkbox"/> Rejected <input checked="" type="checkbox"/> Other <u>Approved with conditions</u>		
Customer Signature <u>DEG T. Wiegand</u>	Dated <u>04.04.2012</u>	
Print Name <u>T. Wiegand</u>	Customer Tracking Number (optional) <u>0558725300</u>	

Part Submission Warrant



35147 V 01

Part Name Schaltrad 6. Gang Cust. Part Number 250.1.3647.93
 Shown on Drawing No. _____ Org. Part Number _____
 Engineering Change Level 1-1 (T72087) Dated 17/07/2013
 Additional Engineering Changes HBS-No. 0 35147 Index: a Dated 31. Jan 13
 Safety and/or Government Regulation Yes No Purchase Order No. 5500032886 / 08.02.13 Weight (kg) 0.672
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

SEISSENSCHMIDT AG

GETRAG S.p.A.

Organization Name & Supplier/Vendor Code

Customer Name/Division

Daimlerstraße 11

Herr Licha

Street Address

Buyer/Buyer Code

Pleffenberg

58840

D

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: IMDS: 418296441

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
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- 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 20000 / 8 hours.

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

EXPLANATION/COMMENTS: _____

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

Organization Authorized Signature _____

Date 11. Mrz 13

Print Name: Jacobs / Suliani

Phone No. 0049 2391 915 273

Fax No. 0049 2391 915 197

Title QM

E-mail p.jacobs@seissenschmidt.com

Part Warrant Disposition: Approved Rejected Other

Customer Signature _____

Date 14/10/2013

Print Name TOMMASO LUCCHESE - B/WIRG

Customer Tagging Number (Optional) _____

B/WIRG-250-LV-12-0038

based on CPD-1001.PPAP Version 4

