

**Part/Component Submission Warrant**

Part Name \_\_\_\_\_ Part Number \_\_\_\_\_  
 Engineering Drawing Change Level \_\_\_\_\_ Date \_\_\_\_\_  
 Additional Engineering Changes \_\_\_\_\_ Date \_\_\_\_\_  
 Purchase Order Number \_\_\_\_\_ Weight \_\_\_\_\_ kg  
 Special Insp/Testing Aid Yes No Engineering Rev Level \_\_\_\_\_ Date \_\_\_\_\_

**SUPPLIER MANUFACTURING LOCATION INFO**
**Alucast Ltd**

Supplier Name

**Western Way**

Street Address

**Wednesbury**

City/Town Post Code

**WS10 7BW**

Supplier Contact Name/Telephone Number

**SAMPLE SUBMISSION INFORMATION**

- |   |   |
|---|---|
| <input type="checkbox"/> Sample Parts or One per mould/die/etc  | <input type="checkbox"/> Material/Functional Test Results |
| <input type="checkbox"/> Appearance                             | <input type="checkbox"/> Process Flow Chart               |
| <input type="checkbox"/> Dimensional Measurements               | <input type="checkbox"/> Process Control Plan             |
| <input type="checkbox"/> Customers Drawings/Specs               | <input type="checkbox"/> Gauge R&R                        |
| <input type="checkbox"/> Engineering Change Documents           |   |
| <input type="checkbox"/> Process Performance Evaluation Results |   |
| <input type="checkbox"/> Other _____                            |   |

**MATERIALS REPORTING**

 Has the customer required Substance of Concern information been reported?  YES  NO

Submitted by IMDS or other customer format \_\_\_\_\_

 Are polymeric parts identified with appropriate ISO marking codes?  YES  NO  N/A

**REASON FOR SUBMISSION**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Initial Submission               | <input type="checkbox"/> Change to Optional Material        | <input type="checkbox"/> Tooling: Replacement, Repair, Transfer, Refurbishment, or additional |
| <input type="checkbox"/> Engineering Change               | <input type="checkbox"/> Change in Manufacturing Process    | <input type="checkbox"/> Equipment: New, Different, Relocated                                 |
| <input type="checkbox"/> Correction of Sample Discrepancy | <input type="checkbox"/> Change in Supplier/Material Source |   |
| <input type="checkbox"/> Other-please specify: _____      |   |   |

**REQUESTED SUBMISSION LEVEL**

- 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 reviewed at suppliers manufacturing location

**SUBMISSION RESULTS**

 The results for  Dimensional Measurements  Material Test  Functional Tests  Appearance  
 Environmental Test

These results meet all customer drawings and specification requirements:

 YES  NO (Explain "NO" in comments below)

Mold/Cavity/Production Process \_\_\_\_\_

 The products supplied are compliant to ELV / SOC requirements  YES  NO (Explain "NO" in comments below)

 The products supplied are compliant to RoHs requirements  YES  NO (Explain "NO" in comments below)

**DECLARATION**

I attest that the samples submitted are representative of our parts and have been manufactured to the appropriate drawings and specification. I attest in the case of production samples are made from the specified materials on production tooling with no operations other than the regular production process. I have noted any exceptions to this declaration and any explanations/comments for part deviations below:

Exceptions/Explanations/Comments: \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_ Phone No \_\_\_\_\_

Supplier Authorisation Signature \_\_\_\_\_ Date \_\_\_\_\_

**FOR CUSTOMER USE ONLY (If Applicable)**
**PART WARRANT DISPOSITION**
 APPROVED  REJECTED  OTHER Print Name: \_\_\_\_\_

Sign: \_\_\_\_\_ Position: \_\_\_\_\_ Date \_\_\_\_\_