

Lutco Product / Process Warrant

Request for Change
 Prototype
 Verification of Change
 Production

Customer	Customer PN / Rev.	Lutco Part #	Lutco Rev.
Part Name / Description			Lutco Code #
Originator	Phone	Fax	
		Email:	
Customer Contact / Attention:	Phone:	Fax:	

Reason For Submission:

<input type="checkbox"/> Initial Submission (New Part or Source)	<input type="checkbox"/> Design/Material Change(s)
<input type="checkbox"/> *Manufacturing Change (location, process, tooling, etc.) Please Specify	
<input type="checkbox"/> Correction of Discrepancy (Resubmission)	<input type="checkbox"/> *Other - Please Specify

* Attach Documentation as needed

Impact of Change

<input type="checkbox"/> Quality Improvement	<input type="checkbox"/> Reduced Lead Time	<input type="checkbox"/> Increased Mfg. Efficiency	<input type="checkbox"/> Cost Change
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Submission Information:

Due dates in (DD MMM YY)

<input type="checkbox"/> Sample Parts Q'ty	<input type="checkbox"/> First Piece Inspection/ISIR	<input type="checkbox"/> Control Plan
<input type="checkbox"/> Flow Diagram	<input type="checkbox"/> Material Certification	<input type="checkbox"/> Warrant

Special Notes:

Submission Results: (Verification Only)

These results meet all drawing and specification requirements: Yes No (Explanation Required)

I affirm that the samples, data and information represented by this submission are representative of our parts and have been made to the applicable drawings and specifications, and are made from specified materials on regular production tooling with no operations other than the regular production process. I have noted any deviations from this declaration below:

Name (printed):	Title:	Phone:
Supplier Authorized Signature:	Date:	

FOR CUSTOMER USE ONLY

<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected	<input type="checkbox"/> Other
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Signatures:

Quality Engineer:	Date:
Supply Management:	Date:
Design Engineer:	Date:
Materials Engineer:	Date:
Other:	Date:

Customer: Please return a signed copy of this warrant to Lutco QC / Sales Dept. following acceptance of samples.