

Part Submission Warrant

Part Name _____ Danfoss Part Number _____
 Shown on Drawing Number _____ Org. Part Number _____
 Engineering Change Level _____ Dated _____
 Additional Engineering Changes _____ Dated _____

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) _____
 Checking Aid Number _____ Checking Aid Eng. Change Level _____ Dated _____

Organization manufacturing information

Supplier Name & Supplier/Vendor Code _____
 Street Address _____

 City _____ Region _____ Postal Code _____ Country _____

Danfoss submittal information

Danfoss Name/Division _____
 Buyer/Buyer Code _____
 Application _____

Materials reporting

Has Substances of Concern according to Danfoss Negative List (DNL) been reported (if yes follow DNL) 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 (check at least one)

- | | |
|--|--|
| <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, Refurbishme | <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 _____ | |

Requested submission level (check at least one)

- Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to Danfoss.
 Level 2 - Warrant with product samples and limited supporting data submitted to Danfoss.
 Level 3 - Warrant with product samples and complete supporting data submitted to Danfoss.
 Level 4 - Warrant and other requirements as defined by Danfoss.
 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 design record requirements: Yes No (If "NO" - Explanation Required)

Mold / Cavity / Production Process _____

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 samples were produced at the production rate of ____/____ hours. I also certify that documented evidence of such compliance is on file and available for your review. I have noted any deviation from this declaration below.

Explanation/comments: _____

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

Organization Authorized Signature _____ Date _____

Print Name _____ Phone No. _____ Fax No. _____

Title _____ Email _____

For Danfoss use only (if applicable)

PPAP Warrant Disposition: Approved Rejected Interim Approval

Danfoss Signature _____ Date _____

Print Name _____ Danfoss Tracking Number (optional) _____