

## 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) \_\_\_\_\_