

PART SUBMISSION CHECKLIST

Purchase Order (PO) No. Part Description: Print Revision Level: Reason for Request: Supplier Name: Application: Supplier Name: Supplier Name: Supplier Name: Supplier Name: Supplier Name: Supplier Name: Submission Requirements Table 4.2- AIAG PPAP Manual. 4th Edition ** Possign Records	PART SUBIVIISS	ION CHECKLIST	,					
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	Bulk Materials Requirements Checklist - if applicable						S	S

UNLESS OTHERWISE SPECIFIED

- S = Supplier Must Send Items for Approval by Customer
- R = Supplier Retains Items at Their Facility for Review Upon Request by Customer.
- * = Supplier to Send Items Upon Customer Request.

ADDITIONAL INSTRUCTIONS / COMMENTS:

- 1) PPAP submissions must arrive separately from engineering samples. Boxes should be sent to the attention of the appropriate Quality Engineer & labeled as PPAP submission
- 2) Use PPAP checklist as a guide to your submission for required documentation
- 3) Vendor may use their own internal forms if available ~ example documentation (PFMEA, CP, Dimensional, Performance) included is available as reference

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