

# Request for Deviation

Instructions: Complete the first section below, sign and date the form, then submit the request to PGL-PSI for review and disposition. The dispositioned form will be returned to the originator.

**Supplier originators** submit the completed form to the PGL-PSI Purchasing Department address on the bottom of this form.

**PGL-PSI originators** submit the completed form to Engineering or Customer as applicable.

<b>Originator's Name:</b>	<b>Job#:</b>	<b>PGL-PSI Buyer's Name:</b>
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<b>Spec# Affected:</b>	<b>Part Description:</b>	<b>Drawing Number &amp; Rev.:</b>
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<b>Purchase / Work Order Number:</b> <i>(If applicable)</i>	<b>Quantity:</b> <i>(If applicable):</i>	<b>S/N:</b> <i>(If applicable)</i>
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**Description of Deviation:**

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**Reason for Deviation:**

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**Corrective / Prevent Action Plan:**

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<b>Responsibility:</b>	<b>Target Due Date:</b>	<b>Signature:</b>
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## PGL-PSI Review and Disposition

<b>Disposition:</b> None	<input type="checkbox"/> <b>REJECTED</b>	<input type="checkbox"/> <b>APPROVED</b>
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**Disposition Comments:**

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<b>Conditions of Approval:</b>	<b>Actions Required:</b>
<input type="checkbox"/> Subject to line test. <input type="checkbox"/> Limited to suspect quantity. <input type="checkbox"/> Other.	

<b>Dir. of Engineering:</b>	<b>Dir. of Purchasing:</b>	<b>Dir. of Quality:</b>	<b>Inside Sales:</b>
<b>Date:</b>	<b>Date:</b>	<b>Date:</b>	<b>Date:</b>

<b>RFD Date:</b>	<b>Expiration Date:</b>	<b>RFD#:</b>
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<input type="checkbox"/> Spec Change – Sales	<input type="checkbox"/> Spec Change - Engineering	<input type="checkbox"/> BOM	<input type="checkbox"/> One off Except
<input type="checkbox"/> Spec Change – Quality	<input type="checkbox"/> Material Availability (mark below)	<input type="checkbox"/> New Spec	<input type="checkbox"/> Legitimate Deviation
	<input type="checkbox"/> Engine		
	<input type="checkbox"/> Short ship item		
	<input type="checkbox"/> Substitution		