



SUPPLIER TO COMPLETE

SUPPLIER NAME AND ADDRESS

SUPPLIER CODE _____

SUPPLIER
ADDRESS
CITY

STATE

ZIP

PSI AND SUPPLIER PART NUMBER(S), REVISION LEVEL, AND PART DESCRIPTIONS OF ASSEMBLY AND ITS COMPONENTS

SUB - SUPPLIER SREA

YES NO

IF YES - PLEASE IDENTIFY SUPPLIER & ATTACH SREA

SAFETY / REGULATORY PART

AFFECTED YES NO

REASON FOR CHANGE: PSI design is incorrect Other Manufacturing Process Change Heat Treating
 Supplier cannot meet PSI design Drawing error Composition (material change) Product Improvement

WHEN WAS THE NEED FOR THIS CHANGE DISCOVERED? At time of Quote After Quote / Before Implementation After start of production

DESCRIPTION OF CHANGE:

ATTACHMENTS:

MANAGE THE CHANGE CHECKLIST TIMING PLAN VALADATION PLAN

OTHER:

INVENTORY REQUIRED

YES NO

IF YES, QUANTITY:

IF YES, TIMING PLAN REQUIRED:

EFFECT OF CHANGE

INTERCHANGEABILITY AFFECTED

ASSEMBLY YES NO
COMPONENTS YES NO

TIME REQUIRED TO INCORPORATE CHANGE AFTER APPROVAL

TOOLING OR FACILITY CHANGES REQUIRED

IF YES, COST EFFECT \$ YES NO

WILL INCORPORATION OF CHANGE AFFECT

SHIPPING SCHEDULE? YES NO
IF YES, HOW

SIGNATURE:

SUPPLIER SIGNATURE

PRINT NAME

TITLE

EMAIL

PHONE

DATE

PRICE COST AFFECTED YES NO

IF YES, COST AFFECT \$

TOOL MOVE REQUIRED YES NO

PSI TO COMPLETE

PRODUCT ENGINEER Disposition: APPROVED* REJECTED

SIGNATURE: _____

PRINT NAME _____

DATE: _____

CONCURRED BY (Eng Supv, Mtls Eng, GD&T, or others)

APPROVED* REJECTED

SIGNATURE: _____

PRINT NAME _____

TITLE: _____

DATE: _____

QUALITY Disposition: APPROVED* REJECTED

SIGNATURE: _____ DATE _____

PRINT NAME _____

PURCHASING Disposition: APPROVED* REJECTED

SIGNATURE: _____ DATE _____

PRINT NAME _____

BLANKET APPROVAL GRANTED FOR SUBSEQUENT CHANGES WHICH ARE SAME AS DESCRIBED ABOVE YES NO

SAMPLE OF CHANGED COMPONENT REQUIRED YES NO
(If Yes - to whom)

REASON FOR REJECTION OR QUALIFYING CONDITIONS OF ACCEPTANCE:

* This approval is granted upon the understanding that it is advisory in nature and in no matter changes the Sellers original responsibility that all characteristics, designated in the applicable engineering speciation and/or inherent in the samples as originally tested and approved, and maintained. Seller accepts full responsibility for the changes listed above; and should such changes result in less satisfactory performance than experienced with the original approved item, Seller will fully reimburse the buyer for all expenses incurred to correct the deficiency.