|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| GTT FACILITY: DATE: SCR #: | | | | | | | |
| SUPPLIER OR REQUESTOR TO COMPLETE BELOW SECTIONS | | | | | | | |
| SUPPLIER OR REQUESTOR NAME AND ADDRESS: | | | | | | | |
| GT TECHNOLOGIES PART NUMBER AND DESCRIPTION: | | | | | | | |
| DESCRIPTION OF CHANGE:  DESIGN  COMPOSITION  SUB-SUPPLIER  PROCESSING  PERMANENT  TEMPORARY (DURATION) \_\_\_\_\_\_\_\_\_\_\_\_ PCS <OR> LENGTH OF TIME \_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |
| REASON FOR CHANGE: | | | | | | | |
| EFFECT OF CHANGE: | | | | | | | |
| TIME REQ’D TO INCORPORATE CHANGE AFTER APPROVAL:      \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  SUPPLIER SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | TOOLING OR FACILITY CHANGES REQUIRED:  YES  NO  IF YES, SPECIFY COST IMPACT:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  PIECE COST IMPACT  YES  NO (IF YES, SPECIFY $ AMOUNT)    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| WILL INCORPORATION OF CHANGE IMPACT CURRENT SHIPPING SCHEDULES?  YES  NO | | | | | | | |
| GT TECHNOLOGIES TO COMPLETE BELOW SECTIONS | | | | | | | |
| APPROVED  REJECTED | | | | | | | |
| APPROVED BY:  PLANT QUALITY ENG. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_ APPLICATION ENG.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_  SUPPLIER DEV. ENG. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |
| BLANKET APPROVAL GRANTED FOR SUBSEQUENT CHANGES WHICH ARE THE SAME AS THOSE DESCRIBED ABOVE:  YES  NO | | INTERCHANGEABILITY AFFECTED    ASSEMBLY:  YES  NO  COMPONENTS:  YES  NO | | | SAMPLE REQUIRED  YES  NO  PPAP REQUIRED  YES  NO  SPECIAL LABELING REQUIRED  YES  NO | | |
| REASON FOR REJECTION <OR> QUALIFYING CONDITIONS OF ACCEPTANCE: | | | | | | | |
| REVIEWED AND CONCURRED BY:    PLANT QUALITY MGR. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_ VP APP. ENG. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_  DIRECTOR, SCM \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |
| DISTRIBUTION: | PLANT MANAGER | | | PLANT MATERIALS MANAGER | | COMMODITY MANAGER | |
| SALES MANAGER/DIRECTOR | CORP. QUALITY MANAGER | | |  | |  | |

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