

To: QC  
cc: PUR  
cc: PC

CONTROL NO.: PUR-410-19-0011  
DATE: 1/30/2019  
SUPPLIER: CHORAKAWA

#### 4M CHANGED APPLICATION REQUEST (PARTS)

Part Number	KD03422-E634/05	Part Name	SHAFT ASSY	Revision	05
Model	BRU	Presence of attached datum and sample	Attached - No Attachment		

#### [Change Description]

☒ Manufacturing Site Change

FROM	NAME	TO	NAME
<input type="checkbox"/> FDTP		SUPPLIER	
<input type="checkbox"/> SUPPLIER		SUPPLIER	
<input checked="" type="checkbox"/> SUPPLIER	CHORAKAWA	FDTP	S&M -AS (SMA)

☐ Others

#### [Change Reason]

Common item/Jig KD03703-E634 has Quality Problem. KD03703-E634 still at FDTP-SMA also.

#### [Attached Documents] Please check the appropriate boxes for the attached documents.

<input type="checkbox"/> Work Guidance Manual	<input type="checkbox"/> Parts Last Inspection Data	<input type="checkbox"/> Additional Process (Rework or Hand Adjustment Guidance Manual)
<input type="checkbox"/> Inspection Guidance Manual	<input type="checkbox"/> Tools and Jig List	
<input type="checkbox"/> Die Maintenance Request and Record	<input type="checkbox"/> Special Process Condition Control Table (Spot Welding, Rivetting)	

#### [Confirmation Item]

SECTION	ITEM	GOOD	NG	PIC	SIGNATURE	DATE RECEIVED	DATE FINISHED	REMARKS
Purchasing	Quotation	N/A	N/A	C. Flores	<i>[Signature]</i>	2019.01.31	2019.01.31	
Quality Control Inspection	Parts Inspection Result							
TDM/S&M/PRESS	Die Condition Checking	N/A	N/A	N/A	N/A	N/A	N/A	

#### Remarks:

Item was Supplier changed to Chorakawa from SMA due to production overload. However, common item/jig of KD03422-E634 which is KD03703-E634 has quality problem. Therefore, it is necessary to bring back the Jig to SMA.

Note: For Shaft Items, Cables, and Other Accessories or items that requires no Press die or mold die process, please indicate N/A to QC and TDM/S&M/Press Column for it didn't apply.

#### Requesting Section

Section	PURCHASING
PIC	MARY ANGELU GAPAN
Approved by	MS. CRISCELA FLORES

Change Scheduled	Date	1/31/2019
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#### 4M Change Response Notification

#### [JUDGEMENT]

☐ Approved

Initial Evaluation ☐ NEED ☐ NO NEED

☐ Disapproved

Control No: \_\_\_\_\_  
Date: \_\_\_\_\_

#### Approval [QC Section]

Section	
PIC	
Approved by	

#### 4M Change Notification

To be filled-out by QC Section

To: \_\_\_\_\_  
cc: \_\_\_\_\_  
cc: \_\_\_\_\_

Section	
PIC	
Approved by	

#### [Remarks]