

To: QC
cc: PURCHASING
cc: PC

CONTROL NO.: PUR-4M-19-0006
DATE: 1/15/2019
SUPPLIER: IZUMITECH

4M CHANGED APPLICATION REQUEST (PARTS)

Part Number	KD03928-Y453	Part Name	SHAFT	Revision	01
Model	MARINER	Presence of attached datum and sample	Attached <u>No Attachment</u>		

[Change Description]

	FROM	NAME	TO	NAME
<input checked="" type="checkbox"/> Manufacturing Site Change	[] FDTP		SUPPLIER	
	[v] SUPPLIER	IZUMITECH	SUPPLIER	FTEC 1/16/19
<input type="checkbox"/> Others	[] SUPPLIER		FDTP	

[Change Reason]

FTEC ORDER TO IZUMISEIKI-DDU

[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 Jlg 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	N/A	N/A	N/A	N/A	N/A
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	N/A

Remarks: No samples required

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	A.CESTINA
Approved by	C. FLORES

Change Scheduled _____ Date _____ JANUARY 18, 2019

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]