



# Deviation Authorization

DA # \_\_\_\_\_

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

No. of Pieces \_\_\_\_\_

Date Initiated: \_\_\_\_\_

90 Calendar Day Max)

## Supplier Information

Supplier:		Proposed 1st Shipment Date	
Supplier Location:		Requested FAU Response Date	
Plants Affected		Name of person completing Deviation Request	
Programs Affected		E-mail Address	
Proposed 1st Shipment Date			

## Part Information

Component / Assy Part Number		Component / Assy Part Name	
Component / Assy Rev			

## Deviation Request Reason

<input type="checkbox"/>	1	Parts do not meet engineering drawing specifications	<input type="checkbox"/>	6	Machine Change
<input type="checkbox"/>	2	Use parts for saleable vehicles prior to PPAP approval	<input type="checkbox"/>	7	Jig/Tool Change
<input type="checkbox"/>	3	Material Change	<input type="checkbox"/>	8	Die/Mold Change
<input type="checkbox"/>	4	Manufacturing Method Change	<input type="checkbox"/>	9	Inspection Method Change
<input type="checkbox"/>	5	Manufacturing Process Order Change	<input type="checkbox"/>	10	Other:

**T (temp deviation)**

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*Detailed Description of Requested Change. Including Sketch/Photos if Necessary and WHY change is being requested: (completed by requesting party)*

*Comments / Special Instructions*

## TF Metal U.S.A. Quality Confirmation Requirements

<input type="checkbox"/>	Revised Control Plan	<input type="checkbox"/>	Limit Sample	<input type="checkbox"/>	Gage Study
<input type="checkbox"/>	Revised PFMEA	<input type="checkbox"/>	Copy of Current Drawing	<input type="checkbox"/>	Process Capability Results
<input type="checkbox"/>	Sample Parts	<input type="checkbox"/>	Inspection Data	<input type="checkbox"/>	Production Trial Parts
<input type="checkbox"/>	Product/Quality Engineering Function Test - Start Date	<input type="checkbox"/>		<input type="checkbox"/>	MP Effective Date

Comments:

Quality Confirmation Requirements:

TF Metal U.S.A. Requirements Issuer / Date

TF Metal U.S.A. Approval of Requirements / Date

## Deviation Approval

TF Metal U.S.A. **QUALITY** Judgment  
(circle one) Pass Fail

TF Metal U.S.A. Reviewed by / Date

TF Metal U.S.A. Approval / Date

FAU **Engineering** Judgment  
(circle one) Pass Fail

TF Metal U.S.A. Reviewed by / Date

TF Metal U.S.A. Approval / Date

Temporary Deviation, (maximum term for temp. deviation)

Earliest allowed date of deviation delivery.

Last allowed date of deviation delivery.

Reason for rejection:  
(If the judgment is "FAIL" explanation must be communicated.)

Supplier to ensure this section is complete

X All Applicable

TF Metal U.S.A. use only

X All Applicable