|  |  |
| --- | --- |
| **Part 1 – Supplier Application** | **Part 2 – WAS Authorization** |
| 1. Complete Block 1-17 below and email the completed form to the buyer.
2. Include the SRMR number on the C of C.
3. A copy of the approved & signed SRMR must accompany the shipment.
 | Customer Order: | MR #:  |
| **Block 1:** P/N  | **Block 2:** P/N Rev  | Unit #:  | Program:  | Buyer: |
| **Block 3:**Part Name | **Block 4:**Supplier | **Disposition** | **Qty** | **Comments** |
| **Block 5:**PO # | **Block 6:**PO Lot Qty | **Block7:**Defective Qty | □ Use-As-Is |  |  |
| **Block 8:**Item | **Block 9:**B/P Zone | **Block 10:**Describe Issue(s) | □ Repair |  |  |
|  |  |  | □ Rejected |  |  |
|  |  |  | □ Info./Clarification |  |  |
|  |  |  | Drawing Change Required? □ No □ Yes ECP #: |
| **Block 11:**Root Causes of Non-Conformance(s) - | Responsibility: □ WAS □ Supplier  |
|  Initial Insp Freq setting Break Qty Changed?  QA Update: **□ YES □ NO**  |
| Additional Comments:  |
|  **Block 12:**Corrective Action(s) -  | **MRB Approval** |
| Change Type: □ Class 1 □ Class 2  |
| **Block 13:**Requestor -  | **Block 14:**Requestor Title -  | Engineering Approval: | Date:  |
| **Block 15:**Requestor Email -  | QA Approval: | Date:  |
| **Block 16:**Phone # | **Block 17:**Date Submitted -  | Government Rep.: | Date: |