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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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: |