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| --- | --- | --- | --- | --- | --- |
|  | | | | | |
| **Supplier Request for Deviation** | | | | | |
| ***Below sections to be completed by supplier unless otherwise noted*** | | | | | |
| Type of change: | | | | | |
| Temporary | | Permanent | | | |
| Reason for change: | | | | | |
| Cost Savings | | Manufacturability Issue | | | |
| Date Range (if applicable): | | Serial Range (If applicable): | | | |
| Supplier Name: | | Supplier Number: | | | |
| Initiator: | | Date of Request: | | | |
| Purchase Order No.: | | Line Item No.: | | | |
| Part Number: | | Revision: | | | |
| Drawing Number (if diff. than p/n): | | | Revision: | | |
| Is change necessary to produce parts? | | | Yes | | No |
| Description of Change (w/ redline dwg if applicable): | | | | | |
| Rationale for Change: | | | | | |
| Cost Impact to Marotta (Dollars): $ | | | | | |
| Cost Impact to Marotta Rationale: | | | | | |
| Original Promise Date: | | Recovery Date: | | | |
| Recovery Schedule Breakdown: | | | | | |
| ***Below section for Marotta use*** | | | | | |
| **Approvals** | | | | | |
| **Program Management (1st Approver)** | | | | | |
| Customer Approval Required? | | Customer MRB Authority? | | | |
| Yes | No | Yes | | No | |
| Justification: | | | | | |
| Approved | Rejected |  | | | |
| Signature: | | | | | |
| **Program Quality (2nd Approver) *\*Approver must have Marotta MRB Authority per QP 13.1\**** | | | | | |
| FAI Required? | |  | | | |
| Yes | No |
| Justification: | | | | | |
| Approved | Rejected |  | | | |
| Signature: | | | | | |
| **Engineering (3rd Approver) *\*Approver must have Marotta MRB Authority per QP 13.1\**** | | | | | |
| Type of Change: | | DAR # (If applicable) | | | |
| Class 1 | Class 2 |
| Justification: | | | | | |
| Approved | Rejected |  | | | |
| Signature: | | | | | |