⊠MAROTTA®

Supplier Deviation Request

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: