



Part Name 0472 3rd Row Head Restraint-Power Cust. Part Number \_\_\_\_\_  
 Ford P/N: AU5A-96501B18-DFW  
 Magna P/N: D1FA-1TB-76500-M4 / D1FA-5B8-76500-M4 / D1FA-AU5-76500-M4  
 M4 / D1FA-AU5-76500-M4  
 na 0472-3rd row POWER - 2011

Shown on Drawing No. AU5A-96501B18-DFW Orig Part Number \_\_\_\_\_

Engineering Change Level AB00-E-12323956 Dated 3/3/2010

Additional Engineering Changes None Dated \_\_\_\_\_

Safety and/or Government Regulation Yes No Purchase Order No. \_\_\_\_\_ Weight (kg) 2 Kg.

Checking Aid No. \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

**ORGANIZATION MANUFACTURING INFORMATION**  **CUSTOMER SUBMITTAL INFORMATION**

Windsor Machine & Stamping Inc (2009) Magna / Ford Motor  
 Organization Name & Supplier/Vendor Code \_\_\_\_\_ Customer Name / Division \_\_\_\_\_  
7072 Smith Industrial Drive Barb Evenden / Duane Herring  
 Street Address \_\_\_\_\_ Buyer / Buyer Code \_\_\_\_\_  
McGregor Ontario NOR 1J0 Canada MY2011 D472 3R Power  
 City Region Postal Code Country Application \_\_\_\_\_

**MATERIALS REPORTING**

Has customer-required Substance of Concern information been reported? Yes No n/a

Submitted by IMDS or other Customer format: 130874387/0.1

Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

**REASON FOR SUBMISSION (Check at least one)**

Initial Submission  Change to Optic Construction or Material  
 Engineering Change(s)  Supplier or Material Source Change  
 Tooling: Transfer, Replacement, Refurbishment, or Additional  Change in Part Processing  
 Correction of Discrepancy  Parts Produced at Additional Location  
 Tooling Inactive > than 1 year  Other-please specify below \_\_\_\_\_

**REQUESTED SUBMISSION LEVEL (Check one)**

Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.

Level 2 - Warrant with product samples and limited supporting data submitted to customer.

Level 3 - Warrant with product samples and complete supporting data submitted to customer.

Level 4 - Warrant and other requirements as defined by customer.

Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

**SUBMISSION RESULTS**

The results for  dimensional measurements  material & functional test  appearance criteria  statistical process package

These results meet all drawing record requirements: Yes No  (If "NO" Explanation Required)

Mold / Cavity / Production Process Mechanism Assembly

**DECLARATION**

I affirm  that the samples represented by this warrant are representative of our parts which were made by a process that meets all Product Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 281 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any  exceptions from this declaration below.

EXPLANATION/COMMENTS: \_\_\_\_\_

Is each Customer Tool Properly tagged and numbered? Yes No n/a

Organization Authorized Signature: \_\_\_\_\_ Date 3/1/10

Print Name John Little Phone No 519-726-0613 FAX No 519-726-0652

Title QA Manager E-mail jlittle@windsormachine.com

**FOR CUSTOMER USE ONLY ( IF APPLICABLE )**

PPAP Warrant Disposition: Approved Rejecter Other

Customer Signature Carmen Tremia Date: 04/09/2010

Print Name Carmen Tremia Customer Tracking Number (Optional) 201 A