

Request for Deviation

Instructions: Complete the first section below, sign and date the form, then submit the request to the requesting facility purchasing department for review and disposition. The dispositioned form will be returned to the originator after review and disposition has been completed.

Originator's Name:	Originator's Company:	Originator's Phone #:	Buyer's Name:
Part Number Affected:	Part Name:		Drawing Number & Rev.:
Purchase / Work Order Number: <i>(If applicable)</i>	Quantity: <i>(If applicable)</i>		% Defective: <i>(If applicable)</i>
Description of Deviation:			
Reason for Deviation:			
Corrective Action Taken:			
Originator Signature:			Date:

Requesting Facility review and Disposition	Purchasing Acknowledgment:
Disposition: <input type="checkbox"/> REJECTED	<input type="checkbox"/> LIFE OF THE TOOL <input type="checkbox"/> LIFE OF THE ASSEMBLY
<input type="checkbox"/> APPROVED	<input type="checkbox"/> LIFE OF THE PART <input type="checkbox"/> WORK ORDER OR PO. <input type="checkbox"/> OTHER <small>(see Disposition comments)</small>
Disposition Comments:	

Engineering: <small>(Not Req'd for part shortages)</small>	Quality:	Tech. Service: <small>(Not Req'd for part shortages)</small>	Document Control:	Disposition Date:	Expiration Date:
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IMPCO Technologies Inc. and its Affiliated Group of Companies	RFD #:
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