



Request for Deviation

Instructions: Complete the first section below, sign and date the form, then submit the request to IMPCO for review and disposition. The dispositioned form will be returned to the originator.

Supplier originators submit the completed form to the IMPCO Purchasing Department.

IMPCO Cerritos or Sterling Heights originators submit the completed form to Document Control.

Originator's Name:	Originator's Company:	Originator's Phone #:	IMPCO 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:

IMPCO Review and Disposition		Purchasing Acknowledgment:	
Disposition: <input type="checkbox"/> REJECTED	APPROVED	<input type="checkbox"/> LIFE OF THE TOOL	<input type="checkbox"/> LIFE OF THE PART
		<input type="checkbox"/> LIFE OF THE ASSEMBLY	<input type="checkbox"/> WORK ORDER OR PO.
		<input type="checkbox"/> OTHER (see Disposition comments)	
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.,					RFD #:
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