



# Deviation Request Form

**General information:**

Requested date: 9/1/09

Item number: 0630156F Item description: Gear Box Cover

Total associated quantity: 2

Associated COTTA purchase order number(s): PO010203

The name of the Buyer at COTTA that the request was submitted to: Jane Doe

Supplier [company] name: John's Machine Shop

Supplier [employee] to contact with feedback, including disposition: John Doe

Contact phone number: (555) 555-5555 Fax number: (555) 555-5556 E-mail address: jd@jms.com

**Description of required condition:**

Bore position of .010" to datum A/B/C

**Description of actual condition:**

Bore position of .015" to datum A/B/C

**Total concern exposure and containment actions taken, including supporting data:**

1 piece at supplier site and 1 piece inbound to customer facility are all parts currently at risk of having the condition. The inbound item has not been confirmed but is at risk.

For internal use only

**COTTA disposition:**

Status: Approved  Denied

Quantity approved:

Expiration date:

NCMR number(s): (required)

Supplier Corrective Action: Required

Record number:

Full plan due date:

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

Feedback Comments: