

Supplier Waiver Request

(FILLED IN BY WENCOR GROUP)	
WAIVER REQUEST NO.	
SUPPLIER NO.	

1. WAIVER REQUEST (FILLED IN BY SUPPLIER)

		DATE	
NAME OF COMPANY			CITY
MANUFACTURING ADDRESS			STATE
PHONE NO.			ZIP
PURCHASE ORDER NO.			DRAWING NO.
WENCOR GROUP PART NO.			DRAWING REVISION NO.
PART DESCRIPTION/NAME			
SUPPLIER REP. PRINTED NAME		SUPPLIER REP. TITLE	

DISCREPANT FEATURES (INCLUDE RED LINED DRAWING AND/OR PICTURES)

If more than three discrepant features; use an additional page.

DISCREPANT FEATURE NO.	1	2	3
QUANTITY AFFECTED			
TOTAL LOT QUANTITY			
LOT NO.			
SHOULD BE CONDITION			
ACTUAL CONDITION			
ROOT CAUSE			
SUPPLIER'S CORRECTIVE ACTION			

2. WENCOR GROUP ONLY BELOW * DISPOSITION APPLIES TO THIS LOT ONLY*****

USE AS IS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
REJECT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
APPROVAL TO SHIP FOR WENCOR EVALUATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER COMMENTS (IF APPLICABLE)			

	SIGNATURE	PRINTED NAME	DATE
MRB ENGINEER REP.			
MRB COORDINATOR			