

DEVIATION / WAIVER REQUEST

Please Submit Request To PDT Buyer/Planner

Date Submitted:	D/WR #: (PDT To Populate)	
Originator Name/Title:	Cust./Supplier Name:	
Originator Signature/Date:	Part Number:	Rev.:
Reviewed By Name/Title:	Part Description:	
Reviewed By Signature/Date:	P.O. Number:	PROG #: (PDT Buyer To Populate)
Description of Request:		

Affected Hardware (Total No. of Parts With This Condition)

→ No. of Parts in Stock: _____ No. of Parts In Process: _____

Root Cause Statement: (What Caused This Deviation?)

(Following Areas To be completed by PDT/Customer)

PDT/Customer Remarks/Comments:

DW/R Disposition Status:

Request Approved (this time only):

Request Approved (all future builds):

Conditional Approval (see comments):

Request Not Approved:

PDT Signatures:

Name Date

Engineering: _____

Name Date

Quality: _____

Program Manager: _____

Buyer: _____

(Once Note To Recvr Is Updated)

Customer Signature(s):
 (as req'd per MRB Level)

Check Box If Customer Approval Via Email (attached)

Name Date

Engineering: _____

Name Date

Quality: _____