

Partner at supplier: Tel: E-Mail:	<h2 style="margin:0;">Application Form for Acceptance of Deviation, No.....</h2> <p style="font-size: small; margin:0;">(enter no. for all written communication!)</p> For the said deviations we apply for acceptance „outside technical rule“.	Supplier stamp:
--	--	-----------------

Supplier:	Supplier-No.:
Order No./Date:	Nosta order no.:
Article-No. Supplier:	Article-No. Nosta:
Denomination:	Order Quantity: kg / .pieces
Drawing-No.:	Number of produced kg / pieces:.....
Delivery Date:	Number of faulty kg / pieces:.....

Reason for application:.....

Description of fault:				
Pos.	Projected Status	Number Checked	Number faulty	Actual condition of faulty pieces
.....
.....
.....
.....

Corrective measures:.....

..... kg / pcs faulty parts will be delivered for evaluation, as agreed with (enter name):..... on the phone.

..... kg / pcs faulty parts stay with applicant until response.

Applicant (QB / QSL / QS) Date Signature Applicant, PE-No.	8D-report required: yes <input type="checkbox"/> no <input type="checkbox"/> Error code: Cost Center:
---	---

Decision:	Research+d evelopm./d esign	Quality- Manage- ment	Sales (Customer)		Special Approval valid for:
Accepted as shown					for order quantity
Rework (view comment)					for quantity shown
Date/Signature					for
Comment:					until:
Special approval: <input type="checkbox"/> granted <input type="checkbox"/> turned down					Consultation with: Abt. _____ Date/Name _____
Date/Signature of person responsible for engineering/construction					