SUPPLIER CHANGE REQUEST FORM



			IDENTIFICATION	OF PRODU	СТ			
Supplier Name: Supplier Code:								
Supplier focal poi	int (name, email, pł	none):						
1. Crane Part Nu			ne Control Dwg & Re	vision	3. Crane Program (if known)			
4. Supplier Part	Number & Revision	on 5. Crar	5. Crane Part Description		6. Supplier Part Description (if different from 5.)			
			SUBMIT	TAL				
7. Submission d	letails:							
☐ Initial Subr	mittal		Su	Submission Date:				
☐ Re-Submit	ttal							
☐ Final Appr	oval Submittal		Crane-ass	signed numbe	er:			
			DETAILS OF	CHANGE				
8. Description of Requested Change:				9. Reason of Requested Change:				
			TYPE OF C	HANGE				
10. Priority			1	1. Part Statu	s			
☐ Emergenc	y – line stopper no	N		☐ Development phase				
	otential line stoppa	ge within 30	☐ Production					
Routine								
12 Pacammand	led Disposition by	Supplior	EXISTING M	AIERIAL				
12. Recommend	lea Disposition by	Supplier.	Dianosi	tion Codoo:				
	Use as is Use item or assy until current inventory is depleted							
	Mandatory		nange to product in stores, WIP, finished goods, in field, or on order					
	Rework/Retest			or retest designated inventory				
Scrap Scrap designated material								
Part Number	In Stores	WIP	Finished Goods	In Field	On Order	Remarks		
r art Number	III Otores	****	Tillistieu Goods	III I I I I I I	On Order	Kemarks		
		COST	AND TIMING OF R	FOLIESTED	CHANGE			
13. Please check	k the boxes as ap		AITO TIMINIO OF K		JIANOL			
			ost implications to Cra	ane				
	_	•	-		neeting with Crane's	Supplier Liaison)		
☐ This requested change will impact product cost (if checked, please arrange meeting with Crane's Supplier Liaison) Estimated Cost impact: (will require firm quote, before/after breakdown and approval from Crane Supplier Liaison)								
	ming of the chang				σακασιντί απα αρρισ	vai itorii Orane Suppliel	LIGISUII)	
. Tr Estimated til	g or the ending	- (S) Suppli	Wet					

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FOR CRANE'S USE ONLY:									
Initial Concurrent Submittal									
Crane concurs (OK for Suppl	lier to BEGIN WORK for request	ed change. Result must be subr	nitted to Crane for final change approval)						
Eng.	Date:	SCM:	Date:						
Crane Rejects (Supplier to Cancel Change activity or rework and resubmit based on Crane Comments provided below)									
Eng.	Date:	SCM:	Date:						
Comments by Crane:									
Final Approval Submittal									
P.P. C. C. C.	Crane Supplier	Liaison Approval of Co	est:						
Crane Supplier Liaison (Name, S									
	,								
Crane AGIS 30-030 Results:									
SECO Number:									
☐ Crane approves change	OK for supplier to process I	FINAL RELEASE)							
End User Approval Do	ocument(s):								
☐ Change REJECTED by C	Crane (supplier shall NOT pro	oceed with requested change	e)						
End User Rejection D	ocument(s):								
Comments by Crane:									