

Supplier Deviation/Waiver Request

Avibank PO #:	Date Requested:	Date PO Due:	
Supplier Name:		Submitted by:	
Part No:	Part Name:	Drawing Rev:	NCR #:
Lot Qty:	Accepted:	Rejected:	
Description of Nonconformance:			
Root Cause(s):			
Supplier Corrective & Preventive Action Plan:			
			Effective Date:
Avibank MRB Disposition:			
Accepted by:		Title:	Date:

Notes:

1. It is the Supplier's responsibility to detect nonconformances, notify Avibank and prepare a Corrective & Preventive Action Plan to ensure that such error(s) won't be repeated.
2. Supplier shall submit this form only when asking for a deviation request/waiver to your Avibank buyer. Supplier generated forms are not acceptable.
3. Supplier shall attach the approved SDR with other certificate(s) to the shipment.
4. Avibank Receiving Inspection shall verify the condition, review approval of the SDR and release the shipment.

WARNING:

The Supplier shall not continue work on the nonconforming product until they have received the authorized SDR disposition approval from an Avibank Quality Engineer.