



JET Rubber, Inc.

CP-75-04-02	Customer Furnished Tooling Policy		
Process Owner: Engineering / Quality	Effective Date: 6/30/2015	Rev. A	Pg. 1 of 1
Approved: 6/30/2015 10:31 AM - Jim Tarsinos			

JET Rubber, Inc. will receive customer furnished molds in the same manner that purchased materials are received for use in our manufacturing operations.

A "Receiving Inspection Report" will document and confirm the counts and the condition of molds received. The "Receiving Inspection Report" will result in one of the following dispositions:

1. Rejection:
 - The molded cavity numbers and/or the mold identification number do not match the paperwork.
 - If the mold is judged unsafe for use.
 - If the mold design will not produce parts or produces parts with an unacceptable reject rate.
 - Mold components, i.e. pins, plates or inserts are missing.
 - The mold cavity surface has scratches, dings or oxidation affecting the finished molded part.
 - The mold sustained damage to while in transit.

A SCAR will be sent to the customer to notify the rejected mold disposition. Damage to packaging/transit will be documented so that the customer may file a freight claim.

2. Approval of Mold after Modification(s) that may include:
 - Operator assist devices, (lifting or attachment points) to allow the mold to be handled safely
 - Guide pin or other plate capture repair.
 - Additional bleed or flashing groove to allow proper de-gassing
 - Mold surface cavity repair
 - Other necessary repair

A SCAR will be sent to the customer to notify "rejected" the mold disposition. The customer will be notified of the modification changes required and their related cost. No modifications will be made without approval by the customer and receipt of a purchase order for the repair costs.

3. Approval for Use
 - This is a decision based solely on the mechanical suitability of the tool and does not guarantee that a part manufactured from the mold will meet dimensional or other customer requirements.
 - First article approval samples will be sent to the customer. The cost to manufacture these samples to approve the mold is at the expense of the customer.
 - If mold cavity modifications are required to meet dimensional specification tolerances, they will not be made without approval of the customer.
 - The customer will be notified of the modification changes required and their cost. No modifications will be made without approval by the customer and receipt of a purchase order for the modification costs.

Mold Storage and Handling Procedures

JET Rubber, Inc. assumes responsibility for the safe storage and handling customer furnished molds. This responsibility is limited to the repair costs of any damage which may occur that is not due to the normal wear and tear of tooling.

In the event that cavity wear or a change in customer specifications causes the part to exceed dimensional specification requirements, JRI will:

- Immediately notify the customer of the mold problem
- Cease production until the problem is resolved or a waiver is issued by the customer.
- Assist the customer with the required mold repair. No modifications will be made without approval by the customer and receipt of a purchase order for the repair costs.