

Authorization for Asset Disposal (AD)

AD# 2021-02-22-1442

Requestor: Eric Lopez

Phone: 317 242 3294

Date: 19-Feb-21

Asset Location: Indy Plant 6 Bay Location O-83

Functional Group: Operations

Description of Items Available for Disposal:

Quantity of (2) semi-automated Welders (T/N 235333 and 235334) that were used at one time to back-up our current 3K Rotating Clutch automated Welder.

Associated AR# (if applicable): N/A

Reason for Disposal:

Both Welders have not been used for some time and both are mechanically and electrically obsolete. They have also been reviewed by ATI Safety Department, and do not meet our current safety requirements without capital investment.

Availability Date: 4/1/2021

To be completed by the Asset Disposal Coordinator

Asset Category	Non-Capitalized Cost	GBV	NBV
M&E	\$0	\$37,140	\$0
Durable Tooling	\$0	\$0	\$0
Indirect Material	\$0	\$0	\$0
Office Furniture	\$0	\$0	\$0
IT Hardware & Software	\$0	\$0	\$0
Vehicles	\$0	\$0	\$0
Other	\$0	\$0	\$0
TOTAL	\$0	\$37,140	\$0

Disposal Plan

The plan is to remove both Welders from Cell 6115 and dispose of them per ATI machine disposal protocol if not deemed resellable to others.

MACHINE CONTROL SOFTWARE

Prior to powering machine down:

- Verify machine control software has been backed up
Back-up completed _____ N/A _____
- Verify removal of all ATI specific part programs
Date _____ N/A _____

Authorization for Asset Disposal:

	<i>printed name</i>	<i>signature</i>	<i>date</i>
Requestor	Eric Lopez	<i>Eric Lopez</i>	19-Feb-21
Manager	Jacob Fritz	<i>Jacob Fritz</i>	2-24-21
(Exec.) Director	Rod Luke	See attached e-mail	2/24/2021
(Exec.) Director	Rafael Basso	See attached e-mail	2/24/2021
Senior Vice President	Mike Dick	See attached e-mail	2/25/2021
Executive Director, Operations Controller	Brenda Hagen	<i>Brenda Hagen</i> 3/1/21	

AD # 2021-02-22-1442

[illegible]

TOTAL	\$0	\$37,140	\$37,140	\$0
--------------	------------	-----------------	-----------------	------------

Rebecca Mourning

From: Rodney Luke
Sent: Wednesday, February 24, 2021 12:43 PM
To: Rebecca Mourning
Subject: RE: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Approve. Thanks

Rodney E. Luke
Executive Director, 3000 Series Products
O +317-242-2795 | M +317-225-8329 | F +317-242-0607
rod.luke@allisontransmission.com
Mail Code M8C
One Allison Way
Indianapolis, IN 46222-3271



Confidentiality Notice: This e-mail (including attachments) is for the exclusive and confidential use of its intended recipient. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, please do not read, distribute or take action in reliance upon it. Unauthorized use, disclosure or distribution is strictly prohibited. Please advise the sender immediately, permanently delete this e-mail from your system and destroy any hard copies.

From: Rebecca Mourning <rebecca.mourning@allisontransmission.com>
Sent: Wednesday, February 24, 2021 12:00 PM
To: Rodney Luke <rod.luke@allisontransmission.com>
Subject: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Rod,

Please review the attached AD and respond with your approval.

Thank you,
Becky Mourning
Industrial Engineer
O 317-242-3223
rebecca.mourning@allisontransmission.com

Rebecca Mourning

From: Michael Dick
Sent: Thursday, February 25, 2021 7:38 AM
To: Rebecca Mourning
Subject: RE: AD 1442 [B]

Approved

Mike Dick
Sr. VP Operations & Purchasing
O 317-242-0340
mike.dick@allisontransmission.com
One Allison Way
Indianapolis, IN 46222-3271



Confidentiality Notice: This e-mail (including attachments) is for the exclusive and confidential use of its intended recipient. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, please do not read, distribute or take action in reliance upon it. Unauthorized use, disclosure or distribution is strictly prohibited. Please advise the sender immediately, permanently delete this e-mail from your system and destroy any hard copies.

From: Rebecca Mourning <rebecca.mourning@allisontransmission.com>
Sent: Wednesday, February 24, 2021 3:21 PM
To: Michael Dick <mike.dick@allisontransmission.com>
Subject: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Mike,

Please review the attached AD and respond with your approval.

Thank you,
Becky Mourning
Industrial Engineer
O 317-242-3223
rebecca.mourning@allisontransmission.com
Mail Code M22
One Allison Way
Indianapolis, IN 46222-3271

Rebecca Mourning

From: Rafael Basso
Sent: Wednesday, February 24, 2021 2:43 PM
To: Rebecca Mourning
Subject: RE: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Approved.

Rafael Basso
Executive Director of Plant Operations
O 317-242-2948 | M 317-260-9462
rafael.basso@allisontransmission.com
Mail Code J01
One Allison Way
Indianapolis, IN 46222-3271



Confidentiality Notice: This e-mail (including attachments) is for the exclusive and confidential use of its intended recipient. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, please do not read, distribute or take action in reliance upon it. Unauthorized use, disclosure or distribution is strictly prohibited. Please advise the sender immediately, permanently delete this e-mail from your system and destroy any hard copies.

From: Rebecca Mourning <rebecca.mourning@allisontransmission.com>
Sent: Wednesday, February 24, 2021 12:46 PM
To: Rafael Basso <rafael.basso@allisontransmission.com>
Subject: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Rafael,

Please review the attached AD and respond with your approval.

Thank you,
Becky Mourning
Industrial Engineer
O 317-242-3223
rebecca.mourning@allisontransmission.com

Rebecca Mourning

From: Micah Pucar
Sent: Friday, February 26, 2021 11:29 AM
To: Rebecca Mourning
Subject: RE: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Approved.

Micah Pucar

From: Rebecca Mourning <rebecca.mourning@allisontransmission.com>
Sent: Thursday, February 25, 2021 7:46 AM
To: Micah Pucar <Micah.Pucar@allisontransmission.com>
Subject: AD 1442 [B]

Allison Transmission Confidential: [Business Use Only](#)

Micah,

Please review the attached AD and respond with your approval.

Thank you,
Becky Mourning
Industrial Engineer
O 317-242-3223
rebecca.mourning@allisontransmission.com
Mail Code M22
One Allison Way
Indianapolis, IN 46222-3271



Confidentiality Notice: This e-mail (including attachments) is for the exclusive and confidential use of its intended recipient. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, please do not read, distribute or take action in reliance upon it. Unauthorized use, disclosure or distribution is strictly prohibited. Please advise the sender immediately, permanently delete this e-mail from your system and destroy any hard copies.