

# Authorization for Asset Disposal (AD)

AD# 2021-09-08-1524

Requestor: Maggie Nelson

Phone: (317) 242-2416

Date: 9/3/2021

Asset Location: 9134

Functional Group: Operations

Description of Items Available for Disposal:

Two Grapar Washers

Associated AR# (if applicable):

Reason for Disposal:

Being replaced by new Almco washers because they were too small to handle the size of the new MD-9 main shaft

Availability Date: 10/15/2021

To be completed by the Asset Disposal Coordinator

Asset Category	Non-Capitalized Cost	GBV	NBV
M&E	\$0	\$91,383	\$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
<b>TOTAL</b>	<b>\$0</b>	<b>\$91,383</b>	<b>\$0</b>

Disposal Plan

Check with other plants first and then sell if no one needs it

MACHINE CONTROL SOFTWARE

Prior to powering machine down:

- Verify machine control software has been backed up
- Verify removal of all ATI specific part programs

Date

## Authorization for Asset Disposal:

	<i>printed name</i>	<i>signature</i>	<i>date</i>
Requestor	Maggie Nelson	<i>Maggie Nelson</i>	9/3/2021
Manager	Dave Kempf	See attached e-mail	9/8/2021
(Exec.) Director	Curt Tyra	See attached e-mail	9/8/2021
Manager	John Britting	See attached e-mail	9/17/2021
(Exec.) Director	Rod Luke	See attached e-mail	10/27/2021
Vice President	Rafael Basso	See attached e-mail	10/27/2021
Senior Vice President	Mike Dick	See attached e-mail	10/28/2021
Executive Director, Operations Controller	Brenda Hagen	<i>Brenda Hagen</i>	11/1/21

**AD # 2021-09-08-1524**

[illegible]

<b>TOTAL</b>	\$0	\$91,383	\$91,383	\$0
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## Rebecca Mourning

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**From:** David Kempf  
**Sent:** Wednesday, September 8, 2021 7:56 AM  
**To:** Rebecca Mourning  
**Cc:** Baron Bennett  
**Subject:** RE: AD 1524 [B]

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Approved as submitted.

Thanks.

---

**From:** Rebecca Mourning <rebecca.mourning@allisontransmission.com>  
**Sent:** Wednesday, September 8, 2021 7:53 AM  
**To:** David Kempf <david.kempf@allisontransmission.com>  
**Cc:** Baron Bennett <baron.bennett@allisontransmission.com>  
**Subject:** AD 1524 [B]

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Dave,

Please review the attached AD and respond with your approval.

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



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## Rebecca Mourning

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**From:** Curt Tyra  
**Sent:** Wednesday, September 8, 2021 8:32 AM  
**To:** Rebecca Mourning  
**Subject:** FW: AD 1524 [B]  
**Attachments:** AD 2021-09-08-1524 PLT 4 Grapar Washers Nelson.pdf

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Becky,

Approved.

**Curt Tyra**  
**Executive Director, Manufacturing Engineering**

O +1 317-242-6835

[curtis.tyra@allisontransmission.com](mailto:curtis.tyra@allisontransmission.com)

Mail Code M25

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Indianapolis, IN 46222-3271



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**From:** Rebecca Mourning <rebecca.mourning@allisontransmission.com>  
**Sent:** Wednesday, September 8, 2021 8:01 AM  
**To:** Curt Tyra <curtis.tyra@allisontransmission.com>  
**Subject:** AD 1524 [B]

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Curt,

Please review the attached AD and respond with your approval.

Thank you,

**Becky Mourning**  
**Industrial Engineer**

O 317-242-3223

[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)

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## Rebecca Mourning

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**From:** John Britting  
**Sent:** Friday, September 17, 2021 1:21 PM  
**To:** Rebecca Mourning  
**Subject:** FW: AD 1524 [B]  
**Attachments:** AD 2021-09-08-1524 PLT 4 Grapar Washers Nelson.pdf

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Approved by me.

---

**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Wednesday, September 8, 2021 9:47 AM  
**To:** John Britting <[john.britting@allisontransmission.com](mailto:john.britting@allisontransmission.com)>  
**Subject:** AD 1524 [B]

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John,

Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
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## Rebecca Mourning

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**From:** Rodney Luke  
**Sent:** Wednesday, October 27, 2021 3:49 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1517 & AD 1524 [B]

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Approve

**Rodney E. Luke**  
**Executive Director, 1000/2000 Series Products**  
O +317-242-2795 | M +317-526-2945 | F +317-242-7479  
[rod.luke@allisontransmission.com](mailto:rod.luke@allisontransmission.com)  
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**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Tuesday, October 26, 2021 10:59 AM  
**To:** Rodney Luke <[rod.luke@allisontransmission.com](mailto:rod.luke@allisontransmission.com)>  
**Subject:** FW: AD 1517 & AD 1524 [B]

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Rod,

Please review the attached ADs and respond with your approval.

## Rebecca Mourning

---

**From:** Rafael Basso  
**Sent:** Wednesday, October 27, 2021 4:46 PM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1517 and AD 1524 [B]

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Approved – both.

**Rafael Basso**  
**VP, Plant Operations & Ops Business Development**  
O 317-242-2948 | M 317-260-9462  
[rafael.basso@allisontransmission.com](mailto:rafael.basso@allisontransmission.com)  
Mail Code J01  
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---

**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Wednesday, October 27, 2021 3:52 PM  
**To:** Rafael Basso <[rafael.basso@allisontransmission.com](mailto:rafael.basso@allisontransmission.com)>  
**Subject:** AD 1517 and AD 1524 [B]

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Rafael,

Please review the attached ADs and respond with your approval.

Thank you,  
**Becky Mourning**



## Rebecca Mourning

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**From:** Michael Dick  
**Sent:** Thursday, October 28, 2021 8:25 AM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1517 & AD 1524 [B]

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Approved

**Mike Dick**  
**Sr. VP Operations & Purchasing**  
O 317-242-0340  
[mike.dick@allisontransmission.com](mailto:mike.dick@allisontransmission.com)  
One Allison Way  
Indianapolis, IN 46222-3271



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---

**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Thursday, October 28, 2021 7:31 AM  
**To:** Michael Dick <[mike.dick@allisontransmission.com](mailto:mike.dick@allisontransmission.com)>  
**Subject:** AD 1517 & AD 1524 [B]

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Mike,

Please review the attached ADs and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**

## Rebecca Mourning

---

**From:** Amelia Magana  
**Sent:** Friday, October 29, 2021 9:45 AM  
**To:** Rebecca Mourning  
**Subject:** RE: AD 1524 [B]

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There we go, those are the numbers we need.

I approve AD 1524.

Thank you,

**Amy C. Magaña**

---

**From:** Rebecca Mourning <rebecca.mourning@allisontransmission.com>  
**Sent:** Friday, October 29, 2021 9:39 AM  
**To:** Amelia Magana <Amelia.Magana@allisontransmission.com>  
**Subject:** AD 1524 [B]

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Amy,

I have no idea why those numbers were wrong. The tag number listing didn't match the numbers on the AD. I have corrected the numbers. Please review the attached AD and respond with your approval.

Thank you,  
**Becky Mourning**  
**Industrial Engineer**  
O 317-242-3223  
[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)  
Mail Code M22  
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---

**From:** Amelia Magana <[Amelia.Magana@allisontransmission.com](mailto:Amelia.Magana@allisontransmission.com)>  
**Sent:** Friday, October 29, 2021 9:10 AM  
**To:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Subject:** RE: ADs (1517, 1524, 1533 &1537) [B]

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Becky,

I cannot approve AD 1524 because the GBV and Accum. Depr. for the three assets in the disposal request do not match the amounts in SAP.

Thank you,

**Amy C. Magaña**

---

**From:** Rebecca Mourning <[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)>  
**Sent:** Friday, October 29, 2021 8:11 AM  
**To:** Amelia Magana <[Amelia.Magana@allisontransmission.com](mailto:Amelia.Magana@allisontransmission.com)>  
**Subject:** ADs (1517, 1524, 1533 &1537) [B]

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Amy,

I am showing that these ADs are waiting your approval. I just want to make sure that they are still on your radar.

Thank you,

**Becky Mourning**  
**Industrial Engineer**

O 317-242-3223

[rebecca.mourning@allisontransmission.com](mailto:rebecca.mourning@allisontransmission.com)

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