Supplier Deviation Request Form (DRF)

Requestor:	**Date:**
Supplier Name/Address:	**Viasat Contact:**
	Manufacturer PN:
	Viasat PN: / **Rev No**.
	Viasat PO Number & PO Qty: No. Qty
Deviation Affected Qty:	**Ref. Drawing No:**
Serial Numbers Affected:	
Description of Deviation:	
Reason for Deviation Request (Explanation):	
Viasat Only Below:	
Viasat Special Instructions to Supplier:	
Program Name:	**Program Number:**
Agile Deviation No.: (After entered into Agile)	