

# SHADOW LITE C.C. AMO L14 & 909

## AMO Booking in Sheet to be completed by Customer & Technician

Aircraft and Engine Details					
Date Booked IN			JOB NUMBER		
Aircraft Type			Manufacturer		
Aircraft Serial No:			Aircraft Registration		
Engine Type			Engine Serial Number		
Engine Hours			Hobbs hours		
Propeller Make			Propeller Serial Number		
Aircraft Insured	Yes	No	Who does Insurance		
Customer Details to be completed by owner					
Customer Name			Pilot Name - if Ferry		
Company if applicable					
Invoice Address			Cell Phone		
			Other phone		
			Fax number		
			Email Address		
<p>Please note all aircraft booked in for work will be inspected and you will be notified of any faults found that are not on the Job Card</p> <p>Note you need to give written permission for work to commence for faults found that are not on this job card.</p> <p>Please ensure that Written permission is either faxed or emailed to us to prevent delays in completion.</p> <p>Avionic problems must be verified</p>					
Log Book sent			DATE OF LAST ANNUAL		
Please list what you are bringing aircraft in for					
Annual	YES / NO	Service	YES / NO	Repairs	YES / NO
Modification	YES / NO	Service Bulletins	YES / NO	Avionics	YES / NO
Other - List to right	YES / NO			Aircraft to be test flown	YES / NO
Please list what you are bringing aircraft in for					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
<p>All work carried out will be invoiced and payments must be made before or on completion before release to service can be issued</p> <p>Note that we will not release aircraft to service if there are any legal issues ensure that enough time is given for work to be completed. We will not be held responsible for any valuable items left in the aircraft ensure items are noted above or handed in for safe keeping. We will not be held responsible for hold ups with SACAA documentation</p> <p>No collections after 12.00hrs on a Friday or on a Saturday unless specifically arranged. Fuel &amp; or Landing fees may be charged later</p>					
Customers Signature			Received via	FAX	EMAIL
Dated Received			Booking in Date confirmed By		
			Confirmation sent to customer via	FAX	Email
To be Completed on collection -					
Invoice Number			Payment received		
				Release to Service	
Customer Acceptance Signature				Date	