

SHADOW LITE C.C. AMO L14 & 909

JOB CARD NUMBER

AMO Booking in Sheet to be completed by Customer & Technician

Aircraft and Engine Details

Date Booked IN			Used - Private or Com	
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	
Aircraft to be Test Flown	YES	NO	Note: By marking YES to test flight the owner gives full permission to AMO	

Customer / Pilot Details

Customer Name			Pilot Name - if Ferry	
Company if applicable				
Invoice Address			Cell Phone	
			Other phone	
			Fax number	
			Email Address	

*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
 Note you need to give written permission for work to commence for faults found that are not on this job card.
 Please ensure that written permission is either faxed or emailed to us to prevent delays in completion.
 Avionic problems must be verified*

Log Book sent		DATE OF LAST ANNUAL	
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Please indicate job to be done by circling Yes or No

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				

Please list what you are bringing aircraft in for

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*All work carried out will be invoiced and payments must be made before or on completion before release to service can be issued
 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
 No collections after 12.00hrs on a Friday or on a Saturday unless specifically arranged. Fuel & or Landing fees may be charged later*

Customers Signature			Received via	HAND / EMAIL / FAX	
Dated Received			Aircraft Booked in By		
			Confirmation sent to customer via		

To be Completed on collection -

Invoice Number		Payment received		Release to Service	
Customer Acceptance Signature				Date	