

MAINTENANCE MALFUNCTION INFORMATION REPORT

SUBMITTED TO :



CUSTOMER
ACCOUNT NO.
50007871

AW CONTROL NO.	300481875
CUSTOMER'S CONTROL NO.	PO-22-5484
DATE REPORTED / CLAIM FILLED	19.07.2022
DATE DISCREPANCY OCCURRED	19.07.2022

SUBMITTED BY: GALAXY HELICOPTERS(M) SDN BHD NO. 11-14 HELICOPTER CENTER MALAYSIAN INTERNATIONAL 47200 SUBANG-SHAN AIRPORT	SUBMITTED ON BEHALF OF: GALAXY HELICOPTERS(M) SDN BHD
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- 1) SERVICE REQUESTED : Warranty / Service Plan Exchange Return of AW Property's Unit
 (multiple choices allowed) Repair/Overhaul of Customer's Property Unit Other (please specify)
 Report Malfunction / Technical Report to _____

2) ALWAYS FILL THE BELOWS :

2.1) AIRCRAFT DATA: Complete all section if the discrepant part has been installed. If the discrepant part is spare not installed, complete only Aircraft Model and enter "spare" in MARKS block.

Aircraft Model	MARKS	SERIAL NO.	DELIVERY DATE	Aircraft Total Hours <u>At Delivery</u>	Aircraft Total Hours <u>At Occurrence</u>	Aircraft Total Landings <u>at Occurrence</u>
AW139	9M-JPM	0031899	23.02.2021	10,000	134.37	

2.2) DISCREPANT PART DATA:

PART NUMBER	QUANTITY	Part Total Hours <u>at Occurrence</u>	Part Total Landings/Cycles <u>at Occurrence</u>
3G2220A00131	2	134.37	228
PART DESCRIPTION	SERIAL NUMBER	Part Total Hours <u>at Removal</u>	Part Total Landings/Cycles <u>at Removal</u>
PEDAL SWITCH ASSY	N/A-Ecomm	0.0	

2.3) REASON FOR REMOVAL / DESCRIPTION OF DISCREPANCY

Life Limit Overhaul Repair/Discrepancy Other (specify)

DISCREPANCY (Description)
DEFECT FTR PEDAL SWITCH STIFF

OTHER (Description)
DEFECT FTR PEDAL SWITCH STIFF

3) FILL THE BELOW ONLY FOR WARRANTY / SERVICE PLANS Requests :

3.1) INSTALLATION DATA OF DISCREPANT PART:

Original Equipment	YES	NO	If no Complete →	DATE INSTALLED	TOTAL A/C HRS. WHEN INSTALLED	AW INVOICE NO.
	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

3.2) IF WARRANTY / SERVICE PLAN, SPECIFY REQUESTED ACTION : (CHECK THE BLOCK FOR THE SERVICE YOU REQUIRE)

- REPLACEMENT PART
 CREDIT FOR REPLACEMENT PART (PROVIDE REPLACEMENT PART PURCHASE INFORMATION BELOW)
 CREDIT FOR LOCAL REPAIR AT AUTHORIZED FACILITY (ATTACH A COPY OF THE REPAIR INVOICE OR THE SHOP WORK ORDER)
 CREDIT FOR LOCAL REPAIR AT CUSTOMER'S FACILITY
 REQUEST AGUSTAWESTLAND TO REPAIR THE PART (RETURN THE PART TO AGUSTAWESTLAND AND ENCLOSE A COPY OF THE MALFUCTION REPORT)
 OTHER (PLEASE SPECIFY) _____

TOTAL LABOUR COST	PARTS COST	FREIGHT COST	TOTAL REPAIR COST	OTHER COST	CURRENCY
					USD

3.3) CORRECTIVE ACTION TAKEN AFTER DISCREPANCY : Specify action taken after detection of the discrepancy

AOG. Waiting for replacement part

3.4) REPLACEMENT PART DATA: Complete relevant information for part installed as replacement, if applicable

QUANTITY	PART NO.	SERIAL NO.	AW INVOICE NO.	DATE INSTALLED
2				

4) TOGETHER WITH THE COMPONENT, PLEASE ALWAYS PROVIDE:

- COMPONENT RETURN TAG
 HARD COPY OF THE PRESENT FORM, duly filled-in and signed off (signature not mandatory in case of Leonardo submission)
 COMPONENT LOG CARD (or LOG BOOK, if applicable)

5) BY FILLING FORM, THE SIGNEE AS REFERRED BELOW, DECLARES THAT:

○ Aircraft and component(s) have been operated, maintained, stored and removed from Aircraft in accordance with the applicable Technical Publications and Rotorcraft Flight Manual and the requirements of the governing Aviation Authority

if any reportable event like (e.g.) incident/accident, lightning strike, events requiring conditional inspections, have occurred the Company is requested checkmark this box and to provide details as applicable to the specific case :

Name Mohd Zulkaple Ashila Naja	E-Mail address ashila@galaxy aerospace.my	Telephone No. +60377347226	Authorized Signature - for submission of this form Mohd Zulkaple Ashila Naja
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The Customer is responsible for the correct data provided