



TEARDOWN REPORT

3410 WEST MATHIS STREET
Lincoln, NE 68524
402.475.2611 - 800.562.6377
Fax: 402.479.4213
CRS#: JGVR194F

Attention

MUZDALIFAH HANANI

Customer

Galaxy Aerospace (M) Sdn Bhd *

Customer P.O.

MMA-24-953

Payment Terms

Prepay - Wire

Fax#

Part#

066-03137-3200

Unit Description

ELECTRONIC DISPLAY

Serial#

4322

Model

ED-551A

Email

muzdalifah@galaxyaerospace.my

Work Order

KEUMA

Work Order Description

ELECTRONIC DISPLAY

Date

May 01, 2024

Registration#

M70-01

Reported Discrepancy

Discrepancy: Display intermittent. Evaluate for repair.

Inspection Findings

Preliminary Findings: Could not duplicate discrepancy. Bench checked unit and found that the LVPS filter capacitors are showing signs of wear, the front lens filter is in poor condition, and the HVPS is suspected to be intermittently defective.

Tech Notes

THIS IS A PRELIMINARY ESTIMATE ONLY

Please advise. Thank you!

- Check here if you wish to have your rejected parts returned to you. Additonal freight may be incurred.
- Check here if you require OEM parts and do not wish to have PMA parts installed on this unit.

<p>Flat Rate Repair</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Estimated Labor</td> <td style="width: 20%;">\$1,443.00</td> <td style="width: 20%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>Estimated Parts</td> <td>\$5,407.00</td> <td></td> <td></td> </tr> <tr> <td>Misc Charges</td> <td>\$255.47</td> <td></td> <td></td> </tr> <tr> <td>Estimated Total</td> <td>\$7,105.47</td> <td></td> <td></td> </tr> </table>	Estimated Labor	\$1,443.00			Estimated Parts	\$5,407.00			Misc Charges	\$255.47			Estimated Total	\$7,105.47			<p>Salvage Part - Yes or No: YES</p> <p>NOTE: The lens filter would be a salvage part and is in good condition.</p> <p>Part Lead Time: 1 week</p>
Estimated Labor	\$1,443.00																
Estimated Parts	\$5,407.00																
Misc Charges	\$255.47																
Estimated Total	\$7,105.47																
<p>APPROVAL AUTHORIZATION SIGNATURE:</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right;">Date: _____</p>																	

DECLINE SIGNATURE:

Date: _____

Your account terms are Pre-Pay (Wire or Credit Card). Your completed unit will ship after payment is received. Miscellaneous charges may include freight, loaner freight, sales taxes, recertification charges, hazardous waste, or any other charges outside normal parts and labor, and are subject to change. By signing this form, you consent that Duncan Aviation may use a fabricated part during the repair/overhaul of this unit.

Note: All vendor exchange transactions may be subject to additional billing pending evaluation by the vendor.

Please respond within 5 days to avoid being billed rental fees on the Duncan loaner

Please sign one of the options above and return this fax (402.479.4213) or email to khyrsten.miranda@duncanaviation.com Thank you - Khyrsten Miranda