



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-24-1099

Payment Terms

Prepay - Wire

Fax#

Part#

071-1283-17

Unit Description

NAV CONTROL

Serial#

5765

Model

KFS-564A

Email

muzdalifah@galaxyaerospace.my

Work Order

KP1EA

Work Order Description

NAV CONTROL

Date

Sep 26, 2024

Registration#

Reported Discrepancy

Discrepancy: Brightness sensor found unserviceable and screen crazing.

Inspection Findings

Preliminary Findings: Bench tested and could not duplicate the brightness issue. Did notice the lens is delaminating.

Tech Notes

*** PRELIMINARY QUOTE ***

Quote valid for 30 days.

Repair	
Estimated Labor	\$607.00
Estimated Parts	\$607.01
Misc Charges	\$516.01
Estimated Total	\$1,730.02
APPROVAL AUTHORIZATION SIGNATURE:	
Date: _____	

Should you decline the amount(s) above, the fee for this unit will be \$758.98

DECLINE SIGNATURE:

Date: _____

Freight Method: _____

Account#: _____

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. Please sign one of the options above and return this fax (402.479.4213) or email to coleman.stauffer@duncanaviation.com Thank you - Coleman Stauffer