

# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

**SECTION A: ACCEPTANCE**

A/C TYPE:	
A/C REG:	
A/C SN:	
CUSTOMER:	

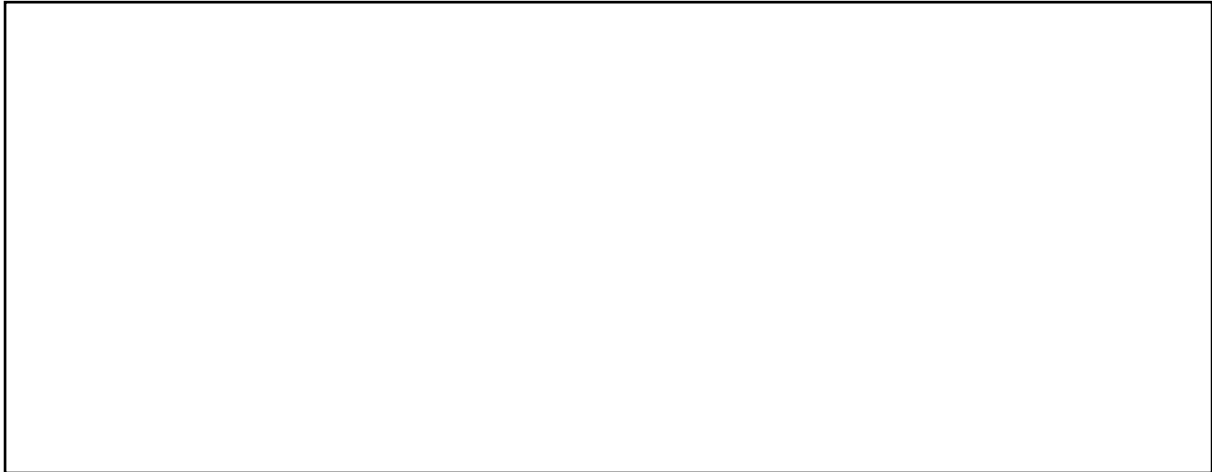


FIGURE 1: FRONT VIEW

NO	NOTES/FINDINGS	INSPECTED BY	VERIFIED BY

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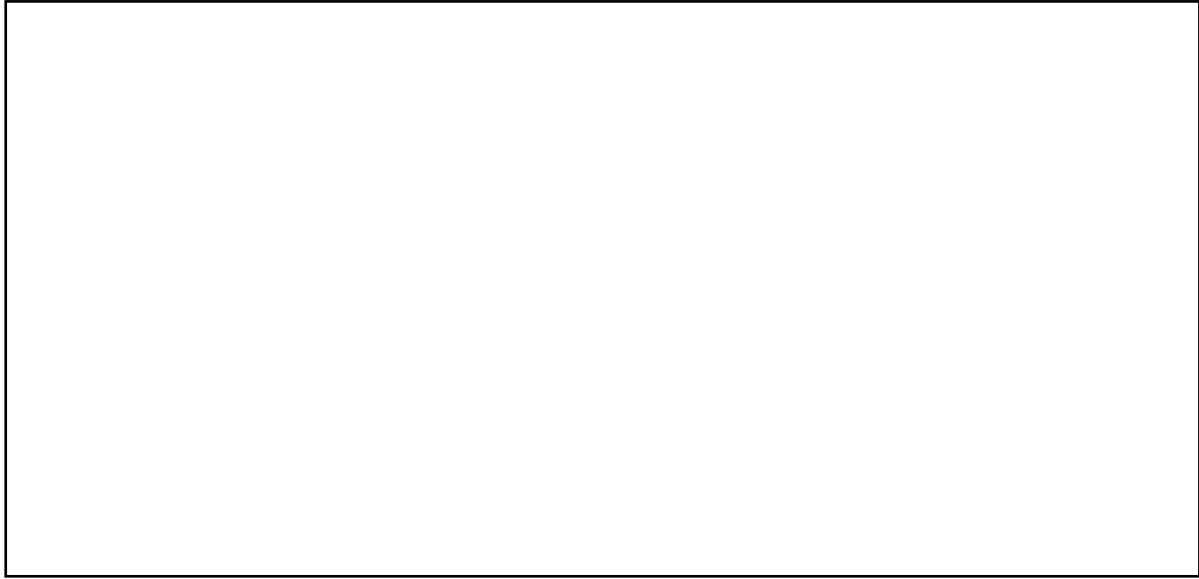


FIGURE 2: UPPER AND LOWER VIEW

NO	NOTES/FINDINGS	INSPECTED BY	VERIFIED BY

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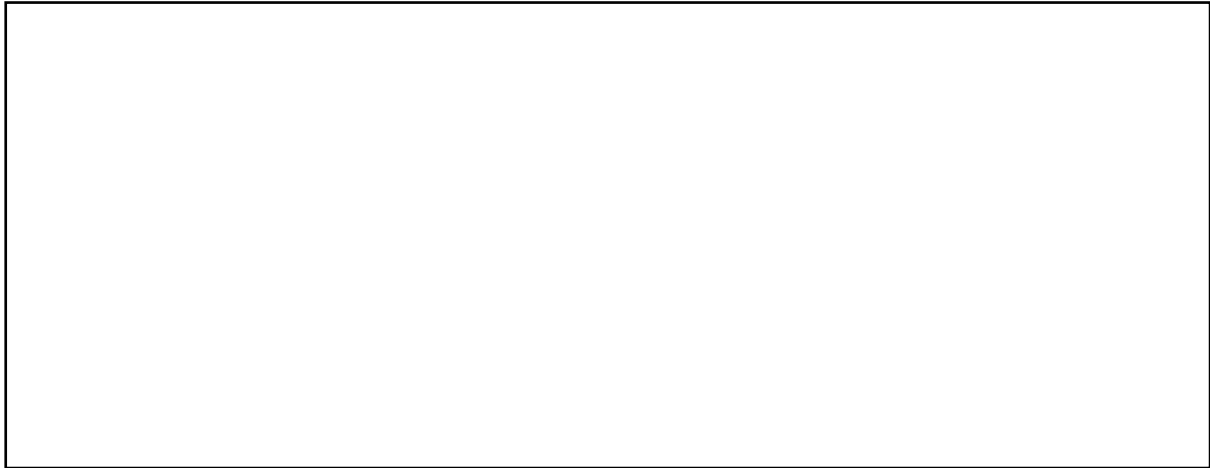


FIGURE 3: L/H AREA

NO	NOTES/FINDINGS	INSPECTED BY	VERIFIED BY

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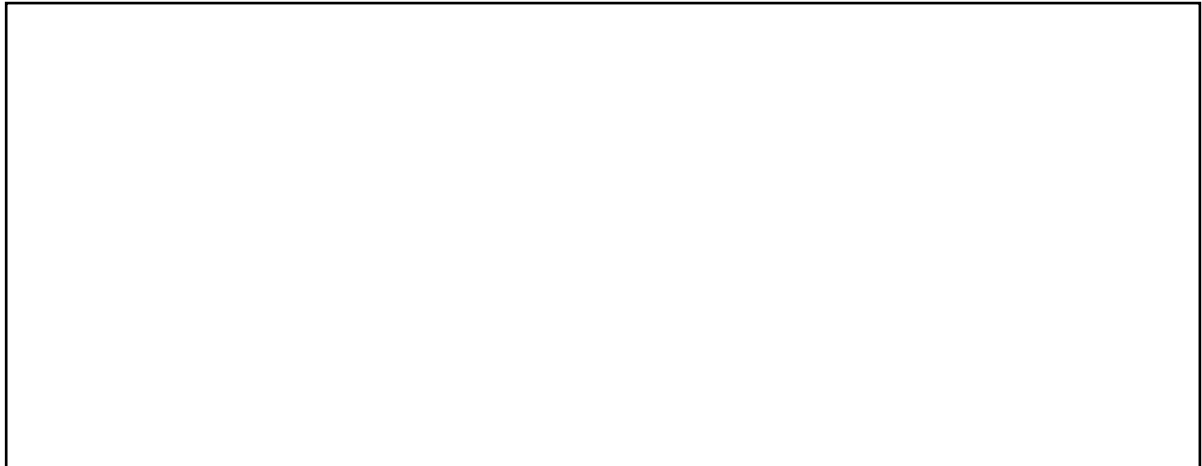


FIGURE 4: R/H AREA

NO	NOTES/FINDINGS	INSPECTED BY	VERIFIED BY

# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

COCKPIT

NO	NOTES/FINDINGS	CHECKED BY	VERIFIED BY

CABIN

NO	NOTES/FINDINGS	CHECKED BY	VERIFIED BY

# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

## BAGGAGE COMPARTMENT

NO	NOTES/FINDINGS	CHECKED BY	VERIFIED BY

## OTHERS

NO	NOTES/FINDINGS	CHECKED BY	VERIFIED BY

# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

LOOSE ITEM CHECK LIST

NO	NOTES/FINDINGS	CHECKED BY	VERIFIED BY

**SECTION A: ACCEPTANCE**

We hereby verify that inspection carried out above has been done before the aircraft handover to Galaxy Aerospace (M) Sdn Bhd :

LAE 1: \_\_\_\_\_

Auth App No: \_\_\_\_\_

DATE: \_\_\_\_\_

I hereby acknowledge acceptance of the aircraft and subject mentioned above after verification with LAE Galaxy Aerospace (M):

Customer Representative Signature: \_\_\_\_\_

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

## **SECTION B: HANDOVER**

We hereby verify that inspection/defect /findings/loose item has been performed and advise to customer before handover the aircraft to: *(CUSTOMER)*

LAE 1: \_\_\_\_\_

Auth App No: \_\_\_\_\_

DATE: \_\_\_\_\_

I hereby acknowledge handover of the aircraft and subject mentioned above after verification with LAE Galaxy Aerospace (M):

Customer Representative Signature: \_\_\_\_\_

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



# AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM

**INSTRUCTION FOR COMPLETING AIRCRAFT ACCEPTANCE / HANDOVER INSPECTION FORM**

A/C TYPE:	State the aircraft type.
A/C REG:	State the aircraft Registration.
A/C SN:	State the aircraft serial number.
CUSTOMER:	State the aircraft received from which company or customer.
FRONT VIEW:	PPC Insert front view figure of the aircraft.
UPPER AND LOWER VIEW:	PPC Insert upper and lower view figure of the aircraft.
L/H AREA:	PPC Insert left hand side view figure of the aircraft.
R/H AREA:	PPC Insert right hand side figure of the aircraft.
NOTES/FINDINGS:	LAE remarks any abnormalities found on the parts of aircraft received.
CHECKED BY:	Fill in name of personnel reviewing.
VERIFIED BY:	Fill in signature, date and designation of personnel reviewing.
LAE 1:	Fill in signature of personnel reviewing.
Auth App No:	Fill in authorization of approval number by personnel reviewing.
DATE:	Fill in date of inspection.
Customer Representative Signature:	Fill in signature of customer representative.
NAME:	Fill in name of customer representative.
<i>CUSTOMER</i>	Fill in customer company name