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CLIENT/OWNER: 1				SERIAL NO.	HOURS	LDG	CYC	CLE	\\/C	PRKSHEET NO:		
			AIRCRAFT		REFER WORKPACK					WORK/INSP/DESC:		
REGISTRATION: #1 ENGINE:				REFER WORKPACK					PRKPACK REF:			
BASE/FACILITY: #2 ENGINE:				REFER WORKPACK					AJL REF NO.:			
DATE IN: OUT:				NG / N1 NF / N2			SH	SHEET: OF				
Reason for raising:						Raised by and date:			Oth	Other requirements/information:		
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					Serial Numbe	er				Lifed Item Information		
Item	Part No	De	scription	Of		On Q	ty F	Position	Reason	TSN/TSO/DUE/TIMEX	Release Reference	
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NAME				FIRM				SIGN & AF	PPROVAL		DATE	
*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to												
that work the aircraft / aircraft component is considered ready for release to service.												
	*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with and in respect to that work the aircraft / aircraft component is considered ready for release to service.											
TICK												

INSTRUCTION FOR FILLING OUT THE GAM/E-001 PARTS REPORT

NO	ITEM	INSTRUCTIONS				
1.	CLIENT/OWNER	Enter the aircraft client/owner.				
2.	AIRCRAFT TYPE	Enter the aircraft type.				
3.	REGISTRATION	Enter the aircraft registration number with prefix.				
4.	BASE/FACILITY	Enter the base or facility where the aircraft located.				
5.	DATE IN	Enter Refer Workpack. For UMC, Enter Refer Worksheet.				
6.	OUT	Enter Refer Workpack. For UMC, Enter Refer Worksheet.				
7.	AIRCRAFT SERIAL NO	Enter the aircraft serial number.				
8.	#1 ENGINE SERIAL NO	Enter the #1 engine serial number.				
9.	#2 ENGINE SERIAL NO	Enter the #2 engine serial number.				
10.	WORKSHEET NO	Enter the worksheet no. with format XXXX-YYY where: XXXX: AERONET generated number YYY: running number starting with 001 For worksheet raised by AMO due to unscheduled maintenance/defect, enter the worksheet no. with format UMC-REG-YY-ZZZ, where: REG: Aircraft registration marks YY: Year of issued work sheet ZZZ: running number starting with 001				
11.	WORK/INSP/DESC	Enter the inspection task in brief.				
12.	WORKPACK REF	Enter the workpack no. with format AC REG – XXXX, where: AC REG: Aircraft registration marks XXXX: AERONET generated number (the same number as item 18 above) For UMC, Enter Not Applicable.				

NO	ITEM	INSTRUCTIONS					
13.	AJL REF NO	Enter the AJL reference of the inspection.					
14.	SHEET	Enter the page number of Parts Report.					
15.	OF	Enter the total page number of Parts Report.					
16.	REASON FOR RAISING	Enter the inspection and compliance requirement reference (AMP, IETP, EMM, etc.) Enter the specific revision status of the publications i.e., issue number, revision number, date etc.). Note: For UMC, the AMO shall enter the unscheduled maintenance check required or the defect reported in AJL.					
17.	RAISED BY AND DATE	Enter the name of the personnel who raise the worksheets and date at which worksheet is raised.					
18.	OTHER REQUIREMENTS / INFORMATION	Enter any additional requirements/information pertaining to the inspection.					
19.	ITEM	Enter the sequence number of parts removed and/or installed and consumable materials used.					
20.	PART NO.	Enter the part number of parts removed and/or installed and consumable materials used.					
21.	DESCRIPTION	Enter the description of parts removed and/or installed and consumable materials used.					
22.	SERIAL NUMBER OFF	Enter the serial number of parts removed. To enter dash (-) if nil.					
23.	SERIAL NUMBER ON	Enter the serial number of parts installed. To enter dash (-) if nil.					
24.	QTY	Enter the quantity of parts removed and/or installed and consumable materials used. To enter as required (AR) if the consumable materials only used when required without specific quantity.					
25.	POSITION	Enter the position of the parts removed and/or installed and consumable materials used (LH, RH, FWD, AFT, etc.).					
26.	REASON	Enter the reason for part removed and/or installed and consumable materials used (BROKEN, WEAR, LEAK, etc.).					
27.	LIFED ITEM INFORMATION TSN/TSO/DUE/TIMEX	Enter the available airworthiness limitation of the part. To enter dash (-) if nil.					

NO	ITEM	INSTRUCTIONS				
28.	RELEASE REFERENCE	Enter the component release document. Column shall not be left blank without release reference for installed parts and consumable materials used.				
		Note: The release reference (ARC, COC, Serviceable Tag, as applicable) shall be attached to the Parts Report.				
NOTE: The authorized certifying staff is required to cross over any remaining unused rows of the Parts Report.						
29.	NAME	Enter the name of the authorized certifying staff.				
30.	FIRM	Enter the organization name of the authorized AMO/Repair Station.				
31.	SIGN & APPROVAL	Signature and approval stamp / number of the authorized certifying staff.				
32.	DATE	Enter the date of part replacement.				
33.	MCAR MAINTENANCE RELEASE STATEMENT	Tick for 9M registered aircraft.				
34.	OTHER AUTHORITY MAINTENANCE RELEASE STATEMENT	Tick for other than 9M registered aircraft and filled up the Authority/Regulation in force.				