



**INSTRUCTIONS FOR FILLING OUT THE GAM/E-076 CUSTOMER COMPONENT / PART / MATERIAL LIST FORM.**

<b>RECEIVED FROM:</b>	Insert the company, organization or project from which the component, part, or material was received.
<b>JOB DESCRIPTION AND DATE</b>	Insert a brief job description and the date for the component, parts, or material.
<b>A/C TYPE:</b>	Insert the aircraft type.
<b>A/C REG:</b>	Insert the aircraft registration number.
<b>WORKSHEET NO</b>	Insert the worksheet for the project
<b>NO</b>	Insert the item number in a consecutive order.
<b>DESCRIPTION</b>	Insert the item, part and material received
<b>QTY</b>	Insert the quantity of each item received.
<b>P/N</b>	Insert the part no of the item
<b>S/N</b>	Insert the Serial no of the item
<b>ARC NO</b>	State the ARC (Authorised Release Certificate) number of the item.
<b>COC NO</b>	State the COC (Certificate of Conformity) number of the item.
<b>S LABEL</b>	Indicate whether the S (Serviceable) Label was received with the item by marking Yes (✓) or No (X).
<b>VERIFIED AND ACCEPTED COLUMN</b>	The person verifying and accepting the item must insert their name, position, and date in this column.