COMPONENT/PARTS/MATERIAL LIST

RECEIVED FROM:

JOB DESCRIPTION:



DATE:

A/C I	TYPE: REG:			WORKSHEET NO:				
NO	DESCRIPTION	QTY	P/N	S/N	I ARC	NO COC NO	'S' LABEL	
	* THIS IS TO CERTIFY THAT PO/WORK ORDER BY:	COMPONENT	S/PARTS/MATERIALS L	STED ABOVE HAS	BEEN RECEIVED AN	ND APPROVED AS PI	ĒR	
			Name	:				
VERIFIED AND ACCEPTED BY			Position	:				
			Date	:				

*P/N- PART NUMBER *S/N- SERIAL NUMBER *S- SERVICEABLE LABEL *ARC- AUTHORISED RELEASE CERTIFICATE *COC- CERTIFICATE OF CONFIRMITY



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

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