



**ROYAL MALAYSIA POLICE AIR WING
(RMPAW)**

REQUISITION FORM

Issue No: _____

Date: _____

2 COPIES

1 FOR PLANNING

1 FOR STORE (IF NEW ITEM)

REQUISITION NO: / 2021

PASUKAN GERAKAN UDARA (KEJURUTERAAN)

PANGKALAN SEMENANJUNG,
LAPANGAN TERBANG SULTAN ABDUL AZIZ SHAH
SEKSYEN U3, 47200 SHAH ALAM

SELANGOR

PEGAWAI LOGISTIK KEJURUTERAAN,

PANGKALAN SEMENANJUNG,
LAPANGAN TERBANG SULTAN ABDUL AZIZ SHAH,
SEKSYEN U3, 47200 SHAH ALAM

SELANGOR

RUJUKAN : KPN130 (1)

DATE :

NORMAL

RUSH

AOG

REQUISITION

1 AIRCRAFT REGISTRATION :

2 PART REQUEST FOR :

3 JOB SHEET NO :

4 SECTION : AIRFRAME / ENGINE / AVIONIC

NO	DESCRIPTION	PART NO.	VOKEB	QTY	REMARK RMPAW	SPAIB REQUEST NO
1						
	APP/CERT	S/NO	RM/SA TOTAL RM	QTY REC.		NAME: SIGN: DATE:
2						
	APP/CERT	S/NO	RM/SA TOTAL RM	QTY REC.		NAME: SIGN: DATE:
3						
	APP/CERT	S/NO	RM/SA TOTAL RM	QTY REC.		NAME: SIGN: DATE:
4						
	APP/CERT	S/NO	RM/SA TOTAL RM	QTY REC.		NAME: SIGN: DATE:
5						
	APP/CERT	S/NO	RM/SA TOTAL RM	QTY REC.		NAME: SIGN: DATE:

REQUEST BY :

NAME :
G/I/RF :
SIGN :

APPROVED BY :

NAME :
G/I/RF/L.NO :
SIGN :

ANSWER BY LOGISTIC ENG. :

NAME :
G/RF NO :
SIGN :

INSTRUCTION TO FILL REQUEST FORM RMPAWED/AMO/RF-208

NO.	DESCRIPTION	DETAIL
1.	REQUISITION FORM, Issue No	Must be filled in for every new request in accordance with sequence number.
2.	DATE	Date request (request form) is made.
3.	AIRCRAFT REGISTRATION	Name Of Aircraft (E.G : 9M-PHA).
4.	PART REQUEST FOR JOB SHEET NO	Purpose of the part requisition. (e.g: Planning / Ops 1 / Check 1 / Replacement). Worksheet that requires the part/equipment.
5.	SECTION	Application for relevant section (Airframe / Engine / Avionic).
6.	DESCRIPTION	Name of applied items (to be filled in by the applicant) .
7.	PART NO	Manufactured or Vendor Part No. of Item (to be filled in by the applicant) .
8.	VOKEB	Code Number (to be filled in by the applicant) .
9.	QTY REQ.	Quantity of the applied part/equipment (to be filled in by the applicant) .
10.	REMARK RMPAW	Any notes related to the part (if any).
11.	SPAIB REQUEST NO.	Reference no. displayed in the SPAIB System after the data key in process. (e.g : BPSS/CM0400/00594/2021) (to be filled by Logistic) .
12.	APP/CERT	To fill in the ARC No. (Approved Release Certificated) for every item received together with the copies) (to be filled by Logistic) .
13.	SIRI NO	Every item with serial no. must be filled in (to be filled by Logistic) .
14.	RM (PRICE)	To fill in the price for a unit and total amount. (to be filled by Logistic) .
15.	QTY REC	Quantity of item received (to be filled by Logistic) .
16.	NAME : SIGN : DATE :	Name / Signature of Receptient and Date Received.
17.	REQUEST BY	Name & Signature of Applicant who prepared the Requisition Form.
18.	APPROVED BY	Engineer In Charge must check every item applied for each aircraft before the request form submit to logistic party.
19.	ANSWER BY LOG	Answered and taken action by Officer / Logistic Staff.