

The current document must be duly filled in, then sent to your CSR for the purpose of administrative admissibility with :

- Logcard copy or logbook copy
- Purchase Order

Any missing documentation / information on this process or incorrect or incomplete updating of the documentation could lead to the claim rejection. Your CSR will contact you within 48h in case additional information would be necessary or will provide you with a Return Material Authorization (RMA) for shipment of your equipment.

1. CUSTOMER :

Contact
 Company
 Address
 Telephone
 Email:

2. REMOVED EQUIPMENT

Description	<i>In case of removal from an engine</i>
Engine Type	<i>Engine S/N</i>
Part Number	<i>Engine Delivery date</i>
Serial Number	
Delivery Date	
Installation Date	
Delivery Status <input type="checkbox"/> New <input type="checkbox"/> Overhauled <input type="checkbox"/> Repaired	
TSN	
TSO	
TSR	

3. CIRCUMSTANCES OF THE EVENT

When did it happen?

Describe the event, the reason of removal

4. ADDITIONAL SUPPORT

Support requested Repair Standard Exchange Rental Requested date

Pick-Up Service requested Yes No

5. ISSUED BY

Position	Signature	
Company		
Date		