



AVIONICS WORK AUTHORIZATION

DATE: _____

BILLING INFORMATION:

CUSTOMER NAME: _____ BILLING ENTITY: _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
CELL PHONE: _____ EMAIL: _____ @ _____

******* ALL charges are COD same day, unless PRIOR arrangements have been made *******

PAYMENT TYPE: CREDIT CARD CHECK CASH WIRE TRANSFER
CREDIT CARD #: _____ EXP DATE: _____ CVV CODE: _____
NAME ON CARD (IF DIFFERENT FROM ABOVE NAME): _____ BILLING ZIP CODE: _____

AIRCRAFT INFORMATION:

AIRCRAFT MAKE: _____ MODEL: _____ REGISTRATION #: _____
AIRCRAFT OPERATING UNDER: PART 91 PART 121 PART 125 PART 135

NAVIGATION INFORMATION:

What modification(s) would you like installed? _____
Type of FMS or GPS (Part Number) currently installed? _____ #: _____
Flight Deck OR Avionics Suite Number of FMS or GPS installed: ONE OR TWO
Does Aircraft have current wiring diagrams available: YES NO
Is the Aircraft capable of Elementary Surveillance (Flight ID): YES NO
If Collins Proline 4 or 21 Flight Deck, IOC Card Part Number: _____
If Garmin, please specify software version of the equipment: _____
Any existing flight deck modification you think might be relevant? _____

ATC TRANSPONDER INFORMATION:

Manufacturer Name: _____ PART #: _____ MODEL #: _____
Radio Control Unit(s) or Transponder Control(s) Part Number: _____

I am the owner or authorized agent of the owner of the aircraft described above. I authorize APEX AVIATION, INC, its agents and employees, to perform all necessary inspections and repairs on the aircraft and to provide all related necessary parts, materials and supplies. APEX AVIATION, INC, its agents and employees are also authorized to operate the aircraft for testing and inspection purposes. I understand that all labor, parts, materials, supplies and work are performed on a C.O.D. basis and agree to the Apex Aviation Inc. Terms and Conditions located at <https://apexaviationlv.com/TandC>. I understand that if payment in full is not made when the aircraft is ready for delivery, APEX AVIATION, INC is authorized to detain the aircraft and to record a lien against the aircraft until the balance is paid in full per NRS 108.270. I understand that all overdue invoices are subject to a finance charge of 1.5% per month (18% annually) together with a parking fee of \$65 per day.

OVERTIME APPROVAL: YES NO Signature: _____ DATE: _____