

**Section B - Contract Reference and Purchase Order Number Details
(to be Completed by the Customer)***

Customer Full Registered Company Name (Legal Entity name)	
Customer Full Registered Company Address	
Customer Purchase Order Number	
Quote Required	
On-Wing Care Line Maintenance Contract Reference Number (If applicable)*	

* **Note:** Long-term On-Wing Care Agreement/ Framework Agreement/ Service Level Agreement / Intra Group Trading Agreement

TotalCare/ CorporateCare Agreement Reference (If Applicable) *

* **Note:** Please ensure that the TotalCare/CorporateCare Agreement covers the maintenance task being requested (For Civil Large Engine customers, this will be described as Specialist Line Maintenance).

If customer is to be invoiced for the requested workspace, return the completed On-Wing Care Customer request form to On-Wing.Care@rolls-royce.com for tasks to be supported from the UK, or On-WingCareNorthAmerica@rolls-royce.com for tasks to be supported from North America.

If customer is not to be invoiced for the requested workspace, forward the completed On-Wing Care Customer request form to the Rolls-Royce Customer Business contact for completion of Section C.

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**Section C - Invoicing Details
(to be Completed by Rolls-Royce only)**

Operational Service Desk Reference (CSME Only)		
Payment Method	Rolls-Royce Customer Business Authorisation Name	
TotalCare/ CorporateCare		
* Note: Insert YES to confirm that the requested workspace is to be covered under an existing TotalCare/CorporateCare agreement. Enter authorisation name.		
Payment Method	SAP Network/ Activity Code	Rolls-Royce Customer Business Authorisation Name
Other Rolls-Royce Cost *		
Other Details (If applicable)		

* **Note:** Insert YES if the requested workspace is not covered by a TotalCare/CorporateCare agreement but Rolls-Royce are to be invoiced.