

asdsadsadsadsadsa

1

asdsadsadsadsa

2



## CAPABILITY LIST EVALUATION SHEET REQUEST

### COMPONENT DATA

P/N to Add (\*) : SEE LIST NO : asd

(\*) Cross as required

Component / Engine (\*) Name : asd

Vendor of Manufacture Code : asd

Aircraft Type : 737-300M2

ATA Chapter : asd

Workshop : asdsad

### FOR RATting :

☐ DGCA RATING :

☐ FAA RATING :

☐ EASA RATING :

Approval Request to carry out : Inspection / Testing / Repair / Modification / Overhauled (\*)

(\*) CROSS as Required

### WORKSHOP GENERAL MANAGER STATEMENT

I certify that my department has the capability to maintain the above mentioned items, according to the AMO Manual 1.9.3 requirements :

Facilities ☐ Qualified Personel ☐

Special Tool ☐ Approved Data ☐

Special Equipment/Test Equipment ☐ Appropriate Rating ☐

Workshop General Manager

Date :

(JUMADI T. SIMANGUNGSONG)

Reviewed & Disposed by Lead Auditor

(ENDRA WIRAWAN)

☐ Aproved ☐ Disapproved

Reason of Disapproval:

.....



1. SHOP MAINTENANCE : asjdxsaj		SHOP ABILITY		2. No. : kjkasjdk	
3. SUMMARY OF MAINTENANCE RESOURCES : OWNER CODE : AIRCRAFT TYPE : TBO : NOMENCLATURE: ATA CHAPTER : CHECK PERIOD : PART NUMBER : SYSTEM : br TYPE MODEL : MANUFACTURER:					
4. DOCUMENTATION REQUIRED	5. TEST EQUIPMENT REQUIRED		6. SPECIAL TOOL REQUIRED		7. REMARKS
	PART NUMBER	PART NAME	PART NUMBER	PART NAME	

1. SHOP MAINTENANCE : asjdksaj	SHOP ABILITY	2. No. : kjkasjdk
8. AVAILBILE MANUFACTURERS DOCUMENTATION DRAWING : zkjsdk		
9. AVAILBILE INSPECTION SCHEMA, TEST INTRUCTION, CHECK LIST ETC : jkjaskdj		
10. AVAILBILE TOOLS/EQUIPMENT : kjdaksjdk		
11. SPECIAL WORK TO BE ORDER OUTSIDE : jdkasjd		
12. PARTICULARS : kjdaksjdk		
13. AVAILBILE QUALIFIED PERSONNEL : jdkasjdk		
14. ABILITY		
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
<input type="checkbox"/> NO	<input type="checkbox"/> NO	<input type="checkbox"/> NO
INSPECTION :	TESTING :	REPAIR :
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
<input type="checkbox"/> NO	<input type="checkbox"/> NO	<input type="checkbox"/> NO
MODIFICATION :	OVERHAULED :	
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	
<input type="checkbox"/> NO	<input type="checkbox"/> NO	

1. SHOP MAINTENANCE : asjdksaj		SHOP ABILITY	2. No. : kjkasjdk	
15. CONSUMABLE MATERIAL				
NO	PART NUMBER	DESCRIPTION	QTY	REMARKS
PREPARED BY PRODUCTION ENGINEER  SIGNATURE   NAME : ASTRI P. NURISA DATE : 20 MARET 2019		CHECKED BY PRODUCTION ENGINEER  SIGNATURE   NAME : ASTRI P. NURISA DATE : 20 MARET 2019		



**GMFAeroAsia**  
GARUDA INDONESIA GROUP

NO OF SHOP ABILITY	PART NAME	PART NUMBER
zdada	dasd	NAS75-5-006:81205 NAS75-4-117:92802 NAS75-4-101:80205



**GMFAeroAsia**  
GARUDA INDONESIA GROUP

**asd PERSONEL**

NO	NAME	ID NUMBER	FUNCTION	AUTHORIZED NO OR STAMP HOLDER	UNIT	SCOPE COMPETENCY
----	------	-----------	----------	----------------------------------	------	---------------------



LIST OF TASKLIST NUMBER

NO	NO GROUP	DESCRIPTION	REMARK
----	----------	-------------	--------



**GMFAeroAsia**  
GARUDA INDONESIA GROUP

**VENDOR LIST**

ATA	PART NAME	VENDOR	REMARK
-----	-----------	--------	--------



**GMFAeroAsia**

GARUDA INDONESIA GROUP

**LIST OF CONSUMABLE MATERIAL**

CODE NO	DESCRIPTION
---------	-------------



**LIST OF CONSUMABLE MATERIAL**

NO	SPECIAL TOOL	BASE PN	TOOL DESCRIPTION	TASK	EST ARRIVAL AT GMF
1	asd	asdsad	asdsad	asdsad	adssadasds
2	asdsad	asdsa	dasdsad	asdsada	asdsad