smartaviation

AIRCRAFT FLIGHT MAINTENANCE LOG

11843

DATE: 31 MAY 2021 | A/C REG. PK - SNK | MSN: 208 00658 | TYPE: C208 | PAGE:

CREWS	ROUTE FROM	ROUTE TO	BLOCK OFF	BLOCK ON	BLOCK HRS	BLOCK MINS	T/O	LDG	FLT HRS	FLT MINS	LDG/ CYCLE	FUEL REM	FUEL UPLIFT	FUEL TOTAL	RECEIPT NO	ADDED OIL	ADDED HYD
CAPT : RAHAYU KUNTARDI	TIM	ELR	21.27	22.39	01	12	21.29	22.37	01	08	1	1200	—	1200	—	—	—
COPIL : FAIRUZ B.S.	ELR	TIM	22.58	00.01	01	03	23.00	23.59	00	59	1	975		975			
ENG : —	TIM	ELR	01.05	02.18	01	13	01.07	02.16	01	09	1	475	725	1200	4084299	—	—
	ELR	TIM	02.28	03.34	01	06	02.30	03.32	01	02	1	1000		1000			
												526	674	1200	A 084285	—	—
TTL BLOCK TIME:					04	34	TTL FLT TIME & LDG:		04	18	4						

	PREFLIGHT	DAILY
TIME :	21.00	07:39
STATION :	TIM	TIM
LIC. NO. :	4686	4685
Sign & Stamp :		

I hereby certify that the aircraft has been maintained iaw applicable manuals & CASR, and determined to be in airworthy condition and safe for flight

AIRCRAFT TIME

	A/F Total Hrs	Landing	Eng. #1 Hrs	Eng. #1 Cyc	Prop. #1 Hrs	Eng. #2 Hrs	Eng. #2 Cyc	Prop. #2 Hrs
Brought Fwd	2483:34	3522	2483:34	3522	2483:34			
This Page	4:18	4	4:18	4	4:18			
Total	2487:52	3526	2487:52	3526	2487:52			
Metric	2487.87	3526	2487.87	3526	2487:87			

APU Hours: | APU Cycles:

No	DISCREPANCIES (write NIL or A/C OK if No Defect)	No	CORRECTIVE ACTION	Sign, Stamp & Date
1	ECTM DOWNLOADED REQUIRED	1	PERFORMED ECTM DOWNROADED C/O IAW EMM CH 72-00-00 REFF TO EI 006/TEK-TS/IV/2020	31 MAY 2021

Capt. Signature

No	COMPONENT CHANGE (Description)	QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN
	-		-	-	-	-	
	-		-	-	-	-	

ECTM Manual Entry (If required)

Time	21.55	UTC
Altitude	13000	
IAS	130	
TQ/ EPR	1380	
ITT/EGT	728	
NG/N2	96.8	
NP/N1	1900	
F/F	306	
Oil Temp.	73	
Oil Press	88	
OAT	5	

Last Compressor Wash C/O

Date : 31 MAY 2021

PERIODIC INSPECTION

Last Insp C/O at : 2464:26 Hrs

Type of Insp : 100 Hrs

Next Inspection

Type Insp. : 200 Hrs

Due at : 2569 Hrs

Distribution: 1.White-Engineering and PPC 2.Yellow copy-Operation Dept. 3.Pink copy-Finance Dept. 4.Green copy-Retained in AFML

Appendix B-Form: SCA/MTC/013

Scanned with CamScanner

Delivery Receipt

PERTAMINA

Number : A 084299

Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

Date : DD / MM / YYYY 31/05/21

Customer Name	: SMAC	Arriv. From	: ELELIM
Aircraft Type	: C.208	Origin	: TIM
Aircraft Registration	: PK. SNK	Next Destination	: ELELIM
Flight No.	:	Flight Route	: ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	413	FOUR HUNDRED THIRTEEN LTR

Dispenser/Refueller No. : TIM — 03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)		
Aircraft Block On	:	DESCRIPTION	No. :	No. :
Fuel Truck Ready	: 09 00	After	3586 SA96	
Started	: 09	Before	3586 5083	
Completed	: 15	Difference		

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
Certified that the fuel delivered conform to Defence Standard 91-91 latest issue. After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure	

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
Shift No. : A2 (MAKSAM)	(KADEK AJ)

Other Reports		Note :
SA	:	
SP2M	:	
SP3M/SPT	:	
CARD NUMBER / PO	:	

Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3

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Delivery Receipt

PERTAMINA

Number : A 084435

Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

Date : DD / MM / YYYY 31/05/21

Customer Name	: Samsung	Arriv. From	: ELR
Aircraft Type	: C-208	Origin	: TIM
Aircraft Registration	: PK. SNK	Next Destination	: RON
Flight No.	:	Flight Route	: ☑ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	384	THREE HUNDRED EIGHTY FOUR LTS

Dispenser/Refueller No. : TIM — 03

Hydrant Pit No.

FUELING TIME REPORT

Aircraft Block On	:	
Fuel Truck Ready	: 12 28	
Started	: 12 29	
Completed	: 34	

METER READINGS (TOTALISER)

DESCRIPTION	No. :	No. :
After	35869691	
Before	35868305	
Difference		

SUPERVISOR COMMENTS

Certified that the fuel delivered conform to Defence Standard 91-91 latest issue.
After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure

CUSTOMER COMMENTS

DELIVERED BY

(MARSAM)

Shift No. : A2

I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED

(KADEK AJ)

Other Reports

SA	:
SP2M	:
SP3M/SPT	:
CARD NUMBER / PO	:

Note :

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