



AIRCRAFT FLIGHT MAINTENANCE LOG

10440

DATE: 14 JUNE 2021

A/C REG. PK - SN6

MSN: 20013 5943

TYPE: C208B EX

PAGE:

CREWS			ROUTE		BLOCK				T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT	ADDED		
			FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL	NO	OIL	HYD	
CAPT :	ALAN SATRIA P		TIM	ELR	20.33	21.46	01	13	20.37	21.44	01	13	1	1200	-	1200	-	-	-	
COPILOT :	JANUAR D.		ELR	TIM	21.56	22.54	00	58	21.58	22.52	00	54	1	780	-	780				
ENG :	-		TIM	ILA	23.10	23.45	00	35	23.12	23.43	00	31	1	468	382	850	A089474			
	PREFLIGHT	DAILY	ILA	TIM	00.04	00.32	00	28	00.06	00.30	00	24	1	650	-	650				
TIME :	20.03	06.15	TIM	UGU	00.49	01.29	00	40	00.51	01.27	00	36	1	497	403	900	A089480			
STATION :	TIM	TIM	UGU	TIM	01.39	02.17	00	38	01.41	02.15	00	34	1	670	-	670				
LIC. NO. :	4605	4605	TIM	KOB	02.31	03.33	01	02	02.33	03.31	00	58	1	480	670	1150	A089492			
Sign & Stamp :			KOB	TIM	03.43	04.43	01	00	03.45	04.41	00	56	1	830		830				
														483	617	1100	A089503			
I hereby certify that the aircraft has been maintained in accordance with applicable manuals & CASR, and determined to be in airworthy condition and safe for flight.			TTL BLOCK TIME:				06	34	TTL FLT TIME & LDG:				06	00	8					
AIRCRAFT TIME										APU		ECTM Manual Entry (If required)								
A/F Total Hrs		Landing	Eng. #1 Hrs		Eng. #1 Cyc		Prop. #1 Hrs		Eng. #2 Hrs		Eng. #2 Cyc		Prop. #2 Hrs		Hours	Cycles	Time : 22:12 UTC			
Brought Fwd		1250:33	2228	1250:33		2228		1250:33										Altitude : 14000		
This Page		6:00	8	6:00		8		6:00										IAS : 146		
Total		1256:33	2236	1256:33		2236		1256:33										TQ/ EPR : 1608		
Metric		1256:55	2236	1256:55		2236		1256:55										ITT/EGT : 752		
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2		: 96.9						
1	FOUND L/H MAIN TIRE WORN OUT				1	PERFORMED L/H MAIN WHEEL ASSY IAW AMM CH 32-40-00				14 JUNE 2021		NP/N1		: 1750						
												F/F		: 323						
												Oil Temp.		: 57						
												Oil Press		: 95						
												OAT		: 4						
														Last Compressor Wash C/O						
												Date		: 14 JUNE 2021						
														PERIODIC INSPECTION						
												Last Insp C/O at		: 1102:50 Hrs						
												Type of Insp		: 400 Hrs						
No	COMPONENT CHANGE (Description)				QTY	P/N On:		P/N Off:		S/N On:		S/N Off:		LIC NO. & SIGN		Next Inspection				
1	MAINTIRE				1	078-446-1		078-446-1		0127T00196		0126T00193		4605		Type Insp. : 100 Hrs				
2	INNER TIRE				1	6L-2915013		6L-2915013		NSN		NSN		4605		Due at : 1300 Hrs				
3	CATER PIN				1	MS24665-362		MS24665-362		NSN		NSN		4605						

Appendix B-Form: SCA/MTC/013

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

Delivery Receipt



Number : A 084976

Airport Name : Mozes Kilangin

IATA / ICAO Code : TIM / WABP

DD / MM / YYYY

Date : 14/06/2021

Customer Name : SMART

Arriv. From : ELP

Aircraft Type : C208

Origin : TIM

Aircraft Registration : PK SNG

Next Destination : ICA

Flight No. :

Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	218	Two hundred eighteen / 180

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 07 55	After	3597 0586
Started	: 56	Before	3597 0361
Completed	: 08 04	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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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
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D2 (Angg)

KADEK A. J.

Shift No. :

Note :

Other Reports
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

Number : A 084980



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

DD / MM / YYYY

Date : 14/06/2021

Customer Name : SMART
Aircraft Type : C200
Aircraft Registration : PK SNG
Flight No. :
Arriv. From : ICA
Origin : TIM
Next Destination : SUGAPA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	230	Two hundred thirty /tn

Dispenser/Refueller No. : TIM-03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 09-32	After	3597 1745
Started	: 33	Before	3597 1515
Completed	: 38	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
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Shift No. : B2 (Anggi)
(Kadek A. J)

Other Reports	Note
SA	
SP2M	
SP3M/SPT	
CARD NUMBER / P0	

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

Delivery Receipt

Number : A 084942



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

DD / MM / YYYY

Date : 14/06/2021

Customer Name : SMART
Aircraft Type : C200
Aircraft Registration : PK SUG
Flight No. :

Arriv. From : SUGAPA
Origin : TIM
Next Destination : KOB
Flight Route : ☐ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	382	Three hundred eighty two (trs)

Dispenser/Refueller No. : 11106

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 11.25	After	3920 93g
Started	: 26	Before	3920 557
Completed	: 32	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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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
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DL
Shift No. :
Signature: [Signature]

Signature: [Signature]
KADEK A. J.

Other Reports	Note :
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SA	:	191 x2
SP2M	:	
SP3M/SPT	:	
CARD NUMBER / PO	:	

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

Delivery Receipt

Number : A 085053



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

DD / MM / YYYY

Date : 14/06/2011

Customer Name : SMART
Aircraft Type : C208
Aircraft Registration : PK SNIG
Flight No. :
Arriv. From : KOB
Origin : TIM
Next Destination : ROM
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	352	Three hundred fifty two ltr

Dispenser/Refueller No. : TIM-06

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	3923 863
Started	:	Before	3923 511
Completed	:	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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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
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Shift No. : 12 (Angg)

Other Reports

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

Note :

176 x 2

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