WORK AUTHORIZATION FORM

Work Order No:

Customer Information:

Company Name: _____

Billing Address: _____

_____

_____

Local Contact: _____

Projected Departure Date: _____

Email Address: _____

Today's Date: _____

Telephone: _____

Cell Phone: _____

Pager #: _____

Fax No: _____

Written By: _____

Payment Terms / Method: ____ MC / Visa ____ Discover ____ Amex ____ Cash / Check*

* (checks accepted only with prior credit approval)

Credit Card Account Number: _____ Expiration Date: _____

Aircraft Information:

A/C Make: _____ Model No: _____ Serial No: _____

Registration No: _____ Applicable FAR: 91 135 121 (circle one)

Key Location: _____ F.O.B.: _____ Log Book Location: _____

Pro Parts: _____ PBTH: _____ MSP: _____ Other Warranty: _____

Discrepancy List:

1	
2	
3	
4	

Terms and Conditions

As owner, co-owner or owner's legally appointed agent, (hereinafter referred to as "Customer'), I hereby authorize Monarch Air, it's employees, subcontractors and consultants, (hereinafter referred to as Monarch Air), to perform the inspection, maintenance or repairs described above, (hereinafter referred to as 'Workscope'), to include the provision and use of necessary materials required to accomplish described Workscope.

Customer agrees to notify Monarch Air in writing regarding any and all existing third party maintenance management or maintenance insurance policy(ies), agreement(s) or contract(s) applicable to the aircraft engine(s), or any appliance, component or system belonging thereto prior to the start of any troubleshooting, inspection, maintenance or repair by Monarch Air. Customer further agrees that Monarch Air is not a signatory party to such third party maintenance management or maintenance insurance policies, agreements or contracts, and as such shall not be constrained, restricted or otherwise limited by any covenants contained within the policy (ies), agreement(s) or contract(s) between Customer and third party.

Customer further authorizes Monarch Air to operate the aircraft, engine(s) or any part therein described for the purpose of testing and/or inspection. Customer agrees to indemnify and hold Monarch Air harmless from any and all claims arising from the loss of or damage to the aircraft, engine(s), appliance(s) or articles of any nature contained within the aircraft, including the Workscope accomplished on this aircraft, for any reason or cause whatsoever while the aircraft is in the possession of Monarch Air except to the extent that the loss or damage is solely, directly and proximately caused by the negligence of Monarch Air.

Customer agrees that if parts are replaced hereunder on an exchange basis and the exchange core requires replacement parts not normally required during the overhaul, or if the core is rejected, then in such event the Customer shall be invoiced for and shall pay for such replacement parts or additional costs associated with the core unit being beyond economical repair. Customer understands and agrees that due to circumstances beyond Monarch Airs control, that such invoicing for beyond economically repairable cores or additional parts may occur separately and subsequent to the invoice for this Workscope. Customer further agrees that if parts are replaced for troubleshooting at Customer's explicit request, and are subsequently removed for any reason other than failure to meet technical specifications, failure to perform, or malfunction of said part(s), that Customer shall be invoiced for and pay the standard vendor restocking/recertification fee. Customer agrees that title to Aircraft Parts shall not pass to Customer, or any other person, firm or corporation, until Monarch Air receives full payment for the Workscope.

Unless Customer and Monarch Air agree in writing to other payment terms, Customer agrees to pay cash in full to Monarch Air for the Workscope accomplished under this agreement prior to Monarch Air relinquishing custody of the Aircraft to Customer. Aircraft may only be picked up during regular office hours, Monday through Friday 9:00 am to 5:00 pm, unless other arrangements have been made in advance. Customer further agrees that payment for the Workscope described shall be in U. S. dollars at Monarch Air's standard pricing policy, to include a Shop Consumables/HAZMAT Disposal fee computed at 4% of gross labor sales. Customer understands and agrees that estimated pricing is defined to mean an estimate only, and that the final price may be less than or exceed the estimated price. Customer further agrees that until all charges incurred under this Workorder are paid in full to Monarch Air's satisfaction, they shall constitute a lien against the aircraft.

Monarch Air and Customer agree that the validity, interpretation and performance of the Agreements and all other agreements made pursuant or in relation hereto will be governed by and construed in accordance with the laws of the State of Texas.

By signature below, I certify that I am the owner or owner's agent, and authorize Monarch Air, it's employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I understand that customer supplied parts and materials must have documentation per the current regulatory guidance, and will be subject to a handling fee of 15% of current market value. I further authorize Monarch Air to operate the aircraft, engine(s), or any part therein described for the purpose of testing and/or inspection. I agree to hold Monarch Air harmless from any and all claims arising from the loss of or damage to the aircraft, engine(s), appliance(s) or articles of any nature contained within the aircraft due to circumstances beyond Monarch Air's control. I understand that payment for all work performed is due in full upon completion.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Please fill out form - Read terms and conditions - sign with your signature - then print and return to Monarch Air
Fax 972-931-0450