

1WORLD AERO COVID 19 OPS DISPATCH & BILLING TICKET

RENTER NAME: _____ **CFI INIT.** _____ **DATE** _____

TAIL #: _____

I accept the terms of the current *Rental Agreement* and *Required 1World Aero To Occupant Liability Limits Agreement* on 1worldaero.com/resources

YES

I have entered the destination and any passenger names into the ScheduleMaster comments section.

YES

DISPATCH AUTHORIZATION
(Student Pilots use values applicable to their Instructors)

Estimated FME Arrival Date / Time

Approx PIC Hrs Last 12 Months: <=12 <=25 <=75 <=150 +150

Approx Days since Last 1WA Rental Flight <30 <45 <60 <90

My Corresponding DAG Max Head/Cross Wind _____ / _____

My Ceiling & Vis DAG Limit for this flight is: _____ & _____

I have reviewed squawk and inspection status and obtained a Standard Weather Briefing with **NOTAMS**. I have crosschecked the Dispatch Authorization Guide and confirmed this self dispatch is authorized, otherwise I must obtain a text from 240.481.4023 to go.

YES

POSTFLIGHT Post Flight or Invoicing Comment?

Ending Tach _____ Tach Hrs Remaining Until Next 50 Hr _____ 100 Hr

Is an inspection Due Next Calendar Month.

YES *NO*

If Yes, specify in the postflight comments (bottom left).

I have entered any maintenance issues into the Renter Log remarks or Squawk Sheet of the Dispatch Binder as needed photographed the entry and emailed it to T.Russell@1worldaero.com

YES *NO*

INVOICE CALCULATIONS

Indicate Appropriate Rental Program:

(Owners use REWARDS line B)

- | | | | | |
|-----------|--|--|---|----------------|
| A) | Hours Flown | x BASE Aircraft Rate
(1 st 2.0 Hobbs per Month) | = | BASE |
| B) | Hours Flown | x REWARDS Aircraft Rate
(After 1 st 2 Hobbs Hrs) | = | REWARDS |
| C) | BASE Line A + REWARDS Line B = RENTAL TOTAL | | | |
| D) | RENTAL TOTAL Line C x 6% = MD SALES & USE TAX | | | |
| E) | FUEL CREDIT(S) | | = | |
| F) | Plus Instructor Hobbs Time | x | = | |
| G) | Plus Instructor Logistical Time | x | = | |
| H) | (Lines C +D -E +F +G= Balance Owed | | | = |

PAYMENT METHOD

Staple your Credit Card and Fuel Receipts to the Paper Log on the Dispatch and Billing Table. This is your receipt. Thank you!

EMAIL THIS COMPLETED TICKET / PICTURE OF STAPLED RECEIPTS / PICTURE OF SQUAWKS TO T.RUSSELL@1WORLD AERO.COM