



**ENSTROM**  
HELICOPTER CORPORATION

**AOG**

2209 22<sup>nd</sup> Street, Menominee, MI 49858  
906-863-1200-Phone 906-863-6244-Fax  
E-Mail: customerservice@enstromhelicopter.com

**A copy of this form must accompany ANY parts or components returned to Enstrom Helicopter**

**SUBMITTED BY:**

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_ Date: \_\_\_\_\_

**COMPONENT DATA:**

Component or Part No: \_\_\_\_\_ Serial No: \_\_\_\_\_

Aircraft Serial No: \_\_\_\_\_ Registered Owner: \_\_\_\_\_

Total Hours: \_\_\_\_\_ Hours in Service: \_\_\_\_\_ Date of Last Repair: \_\_\_\_\_

**FOR GEARBOXES ONLY:** Brand, type, & viscosity of oil \_\_\_\_\_

Reason for Return: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**WORK REQUESTED:**

None (See Warranty claim section)

Repair estimate only

Overhaul in accordance w/EHC pricing

Repair as necessary  
cost not to exceed \$ \_\_\_\_\_

Core Credit

Charged on EHC Invoice # \_\_\_\_\_

**WARRANTY CLAIM:**

Perform work as requested or replace under warranty

Issue Credit. Replacement part purchased on EHC Invoice # \_\_\_\_\_

The above warranty is based on: \_\_\_\_\_ Aircraft is under warranty

Component purchased with in one year, EHC Invoice # \_\_\_\_\_

**RETURN SHIPPING INFORMATION:**

Name: \_\_\_\_\_

Carrier: \_\_\_\_\_

Address: \_\_\_\_\_

Shipping Method: \_\_\_\_\_