



MAINTENANCE AUTHORIZATION

1. CUSTOMER INFORMATION

Customer / Company: _____

Primary Contact: _____

Phone: _____ Email: _____

Date: _____

Billing Address: _____

2. AIRCRAFT INFORMATION

Aircraft: _____ S/N: _____

Reg #: _____

3. REQUESTED WORK SCOPE

4. TERMS & AUTHORIZATION

I hereby authorize the work described to be performed by Apex Flight Support ("AFS") in accordance with the applicable Labor Rate and Service Agreement. Payment is due in full within three (3) days of receipt of the final invoice via email, unless otherwise agreed in writing by AFS. Any unpaid balance after this period will incur a late fee of 1.5% per month (18% annually) or the maximum rate permitted by law, whichever is less. Customers agree to pay all reasonable collection costs, including attorneys' fees. If payment is not received upon completion, Customer agrees to review and acknowledge the invoice prior to the aircraft being returned to service.

The undersigned, as owner or authorized agent, grants AFS permission to operate the aircraft as necessary for testing and inspection; AFS retains a lien and security interest in the aircraft and associated parts to secure all charges for labor, parts, and services performed. AFS is not responsible for loss or damage to the aircraft or contents due to fire, theft, or causes beyond its control. For Part 135 or managed aircraft operations, the requesting operator or management company assumes full financial responsibility for all charges, regardless of the billing entity listed.

Authorized Signature: _____ Date: _____

Printed Name: _____