

TEARDOWN REPORT INSTRUCTIONS

1. Repair Order #: Enter the Repair Order number from the customer's

Repair Order.

Mfg P/N from RO/PO: Enter the P/N from the Repair Order.
 Mfg S/N from RO/PO: Enter the S/N from the Repair Order.

4. *Nomenclature*: Enter the nomenclature from the Repair *Order*.
5. RO/PO *Disposition*: Enter the *customer*'s requested disposition for the

unit.

6. Warranty *Request:* Enter yes or no for *warranty*.

7. Reason for *Removal*: Enter the *customer's* removal *reason*.

8. *Work Order* #: Enter the pre-numbered work order number.

9. Mfg P/N Received: Enter the P/N received.
10. Mfg S/N Received: Enter the S/N received.
11. Date Received: Enter the date received.

12. Fault *Confirmed:*13. Normal Wear and *Tear:*14. Any Unrelated Faults:

Enter Yes or No.

Enter Yes or No.

15. Preliminary *Inspection:* Enter discrepancies found after completing initial

visual inspection and/or pretest of unit upon first

entering shop.

16. Warranty *Granted*: Enter if the warranty was accepted or *denied*.
17. Warranty Comments: Enter the comments about the *warranty*.
18. Mfg P/N *Out*: Enter the P/N to be shipped *back*.

19. Mfg S/N *Out*: Enter the S/N to be shipped back.

20. Customer P/N Out: Enter P/N, if applicable.
21. Customer S/N Out: Enter S/N, if applicable.

22. *Status*: Enter the work scope status of the unit.23. Manual Ref#: Enter the manual reference *number*.

24. Teardown Procedure: Enter what was done on teardown of the unit.25. Repair Procedure: Enter what was done to the unit to repair it.

26. Test Procedure: Enter results of testing.

27. Modifications *Incorporated*: Enter all modifications performed on this unit.

28. Mechanic: Enter *mechanic's name*.

29. Certificate Number: Enter *mechanic's certificate number*.

30. Inspector: Enter inspector's name.
31. Date Repaired: Enter date repaired.
32. Date Inspected: Enter date of inspection.

33. *Stamp:* Stamp of *inspector* who does final *inspection*.