United States Bankruptcy

Claim #211 Date Filed: 8/1/2016

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☐ CHC Group Ltd. (Case No. 16-31854)
- ☐ 6922767 Holding SARL (Case No. 16-31855)
- ☐ Capital Aviation Services B.V. (Case No. 16-31856)
- ☐ CHC Cayman ABL Borrower Ltd. (Case No. 16-31857)
- ☐ CHC Cayman ABL Holdings Ltd. (Case No. 16-31858)
- ☐ CHC Cayman Investments I Ltd. (Case No. 16-31859)
- ☐ CHC Den Helder B.V. (Case No. 16-31860)
- ☐ CHC Global Operations (2008) ULC (Case No. 16-31862)
- ☐ CHC Global Operations Canada (2008) ULC (Case No. 16-31870)
- ☐ CHC Global Operations International ULC (Case No. 16-31879)
- ☐ CHC Helicopter (1) S.À R.L. (Case No. 16-31892)
- ☐ CHC Helicopter (2) S.À R.L. (Case No. 16-31895)
- ☐ CHC Helicopter (3) S.À R.L. (Case No. 16-31878)
- ☐ CHC Helicopter (4) S.À R.L. (Case No. 16-31882)
- ☐ CHC Helicopter (5) S.À R.L. (Case No. 16-31890)
- ☐ CHC Helicopter Australia Pty. Ltd. (Case No. 16-31872)
- ☐ CHC Helicopter Holding S.À R.L. (Case No. 16-31875)
- ☐ CHC Helicopter S.A. (Case No. 16-31863)
- ☐ CHC Helicopters (Barbados) Limited (Case No. 16-31865)
- ☐ CHC Helicopters (Barbados) SRL (Case No. 16-31867)
- ☐ CHC Holding (UK) Limited (Case No. 16-31868)
- ☐ CHC Holding NL B.V. (Case No. 16-31874)
- ☐ CHC Hoofddorp B.V. (Case No. 16-31861)
- ☐ CHC Leasing (Ireland) Limited (Case No. 16-31864)
- ☐ CHC Netherlands B.V. (Case No. 16-31866)
- ☐ CHC Norway Acquisition Co AS (Case No. 16-31869)
- ☐ Heli-One (Netherlands) B.V. (Case No. 16-31871)
- ☒ Heli-One (Norway) AS (Case No. 16-31876)
- ☐ Heli-One (U.S.) Inc. (Case No. 16-31881)
- ☐ Heli-One (UK) Limited (Case No. 16-31888)
- ☐ Heli-One Canada ULC (Case No. 16-31893)
- ☐ Heli-One Holdings (UK) Limited (Case No. 16-31894)
- ☐ Heli-One Leasing (Norway) AS (Case No. 16-31886)
- ☐ Heli-One Leasing ULC (Case No. 16-31891)
- ☐ Heli-One USA Inc. (Case No. 16-31853)
- ☐ Heliworld Leasing Limited (Case No. 16-31889)
- ☐ Integra Leasing AS (Case No. 16-31885)
- ☐ Lloyd Bass Strait Helicopters Pty. Ltd. (Case No. 16-31883)
- ☐ Lloyd Helicopter Services Limited (Case No. 16-31873)
- ☐ Lloyd Helicopter Services Pty. Ltd. (Case No. 16-31877)
- ☐ Lloyd Helicopters International Pty. Ltd. (Case No. 16-31880)
- ☐ Lloyd Helicopters Pty. Ltd. (Case No. 16-31884)
- ☐ Management Aviation Limited (Case No. 16-31887)

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Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 12648863

1. **Who is the current creditor?**
   ALPINE AIR SUPPORT GMBH
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**
   ☐ No
   ☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

   Where should notices to the creditor be sent?
   ALPINE AIR SUPPORT GMBH
   ~~P.O. BOX 61~~
   DORFSTRASSE 8
   BRUTTEN, CH-8311
   SWITZERLAND

   Contact phone + 41 52 345 3605
   Contact email Lilli@alpine.aero

   Where should payments to the creditor be sent? (if different)
   Name _____
   Number Street _____
   City State ZIP Code _____
   Country _____
   Contact phone _____
   Contact email _____

4. **Does this claim amend one already filed?**
   ☒ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☒ No
   ☐ Yes. Who made the earlier filing? _____

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Part 2: **Give Information About the Claim as of the Date the Case Was Filed**

6. **Do you have any number you use to identify the debtor?**
   - ☒ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 5'435.20 . **Does this amount include interest or other charges?**
   - ☒ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   GOODS SOLD

9. **Is all or part of the claim secured?**
   - ☒ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

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   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☒ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☒ No
    - ☐ Yes. Identify the property: _____

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12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. *Check all that apply:*

Amount entitled to priority

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $_____
- ☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). $_____
- ☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). $_____
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). $_____
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). $_____
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. $_____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**

☐ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/25/2016
MM / DD / YYYY

Signature

alpine air support
Dorfstrasse 8
CH-8311 Brütten
Switzerland

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Print the name of the person who is completing and signing this claim:

Name: Lilli (First name) | (Middle name) | SEIDER (Last name)

Title: CFO

Company: ALPINE AIR SUPPORT GMBH
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 8 DORFSTRASSE
Number Street

BRUETTEN | | 8311 | SCHWEIZ
City | State | ZIP Code | Country

Contact phone +41 52 345 360 0 | Email Lilli@alpine.aero

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alpine air support

Dorfstrasse 8
CH-8311 Brütten
Switzerland

Phone : +41 52 345 3605
Fax : +41 52 345 3606
E-Mail : mail@alpine.aero
Web: : www.alpine.aero

Invoice

Invoice #: 04-13541.16

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To:
HELI-ONE (NORWAY) AS
ACCOUNTING DEPARTMENT
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA

Ship To:
HELI-ONE (NORWAY) AS
HELI-ONE (NETHERLANDS) BV
FOKKERWEG 300, BUILDING 15
EORI #NL002724340
1438 AN OUDE MEER
NETHERLANDS

Invoice Date: 07.04.2016 | Terms: NET 30 | Weight: 2.0kgs | Ship Via: TNT EXPRESS
Order Date: 07.04.2016 | Cust. PO#: Y0025316 | # of Boxes: 1 | Phone: +4751941878
Ship Date: 07.04.2016 | FOB: EXW | Customer #: ASTEC | Fax: +4751941860
Sales Order: 13887 | Buyer: TOR JOHANNESSEN | AWB: 880-228-440

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	622-8111-006 RECEIVER, HF-9010 Serial #: 185T66 (EXCHANGE) Core Due: 27.04.2016	1	0	RD	1'650.00	EA	1'650.00

Bank Details: Zürcher Kantonalbank, Lindenstrasse 1, CH-8302 Kloten, Switzerland,
Tel: +41 44 804 2207, Fax: +41 44 804 2227. Euro € account #1344-00012.157.
Swift/BIC: ZKB KCH ZZ80A. IBAN #CH82 0070 0134 4000 1215 7.
Please wire transfer funds, checks cannot be accepted.
Alpine Air Support GmbH VAT #CHE-108.506.002.
All items supplied (including repair work) remains property of Alpine Air Support GmbH until invoice amount is paid in full.

SubTotal:	1'650.00
VAT@8.0%:	0.00
Misc Charge:	0.00
Freight:	0.00
Total:	1'650.00
	EUROS €

Authorized Signature: Peter Lewis

alpine
air support

Dorfstrasse 8
CH-8311 Brütten
Switzerland

Phone : +41 52 345 3605
Fax : +41 52 345 3606
E-Mail : mail@alpine.aero
Web: : www.alpine.aero

Invoice

Invoice #: 05-13622.16

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To:
HELI-ONE (NORWAY) AS
ACCOUNTING DEPARTMENT
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA

Ship To:
HELI-ONE (NORWAY) AS
UNIT 10B
1801 BOTANY ROAD
BANKSMEADOW, NSW 2019
AUSTRALIA

Invoice Date: 19.05.2016 | Terms: NET 30 | Weight: 3.8kgs | Ship Via: FEDEX P1
Order Date: 17.02.2016 | Cust. PO#: Y0014516 | # of Boxes: 1 | Phone: +4751941450
Ship Date: 17.02.2016 | FOB: EXW | Customer #: ASTEC | Fax: +4751941305
Sales Order: 13784 | Buyer: RITA ESPEDAL | AWB: 7756-6358-5906

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	SC7283 SERVO CONTROL, TAIL ROTOR Serial #: 344 (EXCHANGE) Core Due: 20.03.2016 Rec'd: 31.03.2016 Warranty request denied as no fault found on serial #46. Refer to UTC Aerospace Systems quote #: 301789037	1	0	RD	1'775.50	EA	1'775.50

Unit shipped Feb 22 for warranty consideration.
Final report which denies the claim only received
May 19, but invoice refers to delivery in Feb.
not sure how this sort of claim is treated, as
Heli-One took 2 months to send the unit.

Bank Details: Zürcher Kantonalbank, Lindenstrasse 1, CH-8302 Kloten, Switzerland,
Tel: +41 44 804 2207, Fax: +41 44 804 2227. Euro € account #1344-00012.157.
Swift/BIC: ZKB KCH ZZ80A. IBAN #CH82 0070 0134 4000 1215 7.
Please wire transfer funds, checks cannot be accepted.
Alpine Air Support GmbH VAT #CHE-108.506.002.
All items supplied (including repair work) remains property of Alpine Air Support GmbH until invoice amount is paid in full.

SubTotal:	1'775.50
VAT@8.0%:	0.00
Misc Charge:	0.00
Freight:	0.00
Total:	1'775.50
	EUROS €

Authorized Signature: Peter Lewis

TEARDOWN REPORT

Goodrich Actuation Systems
43, rue des Pres
F-27950 SAINT-MARCEL, VERNON
Repair Station #O6SY947N

UTC Aerospace Systems

Customer	ALPINE AIR SUPPORT GMBH	**Cust PO**	R160331-41W	**Operator PO**	
Input Part	SC7283	**Input Serial**	46	**Qty**	1.000
Output Part	SC7283	**Output Serial**	46	**Workscope**	REPAIR-WTY
Cust Part	~~1650-14-514-5292~~	**Cust Serial**	46	**Status/Work**	REPAIRED
Description	SERVOCONTROL	**Removal Code**	IRAN	**Failure Date**	18.03.2016
Aircraft	AS365	**Engine Type**		**Tail No**	
Incoming NSN	N/A			**Outgoing NSN**	N/A
Date Rec'd	05.04.2016	**Quote Date**		**Accept Date**	
Ship Date		**DOM**	01.06.2002	**Last Order Date**	11.09.2015
Sales Order	4325142	**Work Order**	40816180	**Notification**	301789037

Measuring Point:

	Serial #	CSN	TSN	CSO	CSR	TSO	TSR	OSN	OSO	OSR			
INP	46	UNKNOWN	3853.06	UNKNOWN	UNKNOWN	144.46	28.36	UNKNOWN	UNKNOWN	UNKNOWN			

Customer Reason for Return

REPAIR

REASON FOR REMOVAL : LEAKING OIL FROM INBOARD (L/H) SEIZURE DETECTION SWITCH.TSN 3853,06 HOURS,TSO 144,46 HOURS (PLEASE NOTE ON ORIGINAL LOG CARD WHICH WAS ALREADY SENT TO GOODRICH).SECOND WARRANTY CLAIM.UNIT LAST OVERHAULED BY GOODRICH IN 01/2015 AND INSPECTED IN 09/2015 WITH NO FAULT FOUND.

ATTENTION : PREVENIR MAXIME SIMON POUR PASSAGE BANC.

// CONSTAT UTC : LIVRE DANS UN PETIT CAISSON EN RESINE.RG 01/15 ET VERIF EN 09/15.

Amendments - Incoming

A B D E

Amendments - Outgoing

A B D E

Certification Type

EASA/FAA

Removal - Unscheduled

Fault Finding – No Trouble Found

Goodrich Actuation Systems
43, rue des Pres
F-27950 SAINT-MARCEL, VERNON
Repair Station #O6SY947N

TEARDOWN REPORT

UTC Aerospace Systems

Work Order	40816180	**Description**	SERVOCONTROL	**Date Rec'd**	05.04.2016
Input Part	SC7283	**Input Serial**	46		
Cust Part	~~1658-14-514-5292~~	**Cust Serial**	46		

Fault Finding CT-ISDP FFNT/FFFT/FFNA

Failure Reason - Not Confirmed
Failure Reason CT-ISDP FRCR/FRNC/FRNA

Fault Induced - Induced
Fault Induced CT-ISDP FIIN/FINI

Customer or aircraft manufacturer issue
Fault Origin CT-ORIGI

MRO limit < Defect < Total failure
Fault Severity CT-SVRTY

Work Performed

INSPECTED/TESTED

After bench test, no fault was found.

100 goings and comings: 0 drop. (found 0 drop for 2 drop maxi requested).

Low pressure from 27-APR-2016 to 03-MAY-2016: 135 hours.

CMM Reference

CMM: DOC 67-39-92/3 ISSUE: 7 DATED: 31-MAR-2013

Responsible Party
CUSTOMER'S CHARGE

Administrative Notes
APPENDIX TO RELEASE CERTIFICATE N°:

Author : **Print name :** Sergio Teixeira Signature: Date: 18.05.2016	**Authorized Approval :** **Print name :** Signature: Date:

alpine air support

Dorfstrasse 8
CH-8311 Brütten
Switzerland

Phone : +41 52 345 3605
Fax : +41 52 345 3606
E-Mail : mail@alpine.aero
Web: : www.alpine.aero

Invoice

Invoice #: 04-13537.16

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To:
HELI-ONE (NORWAY) AS
ACCOUNTING DEPARTMENT
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA

Ship To:
HELI-ONE (NORWAY) AS
HELI-ONE (NETHERLANDS) BV
FOKKERWEG 300, BUILDING 15
EORI #NL002724340
NL-1438 AN OUDE MEER
NETHERLANDS

Invoice Date: 05.04.2016 | Terms: NET 30 | Weight: | Ship Via: TNT EXPRESS
Order Date: 24.02.2016 | Cust. PO#: Y0016116 | # of Boxes: | Phone: +4751941878
Ship Date: 05.04.2016 | FOB: EXW | Customer #: ASTEC | Fax: +4751941860
Sales Order: 13802 | Buyer: TOR JOHANNESSEN | AWB:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
2	ADDITIONAL BILLING POOR CORE UNIT RECEIVED Exchange core unit p/n 622-8111-006 #185T66 had a broken LCD screen. Unit replaced at net cost, p/n 284-0003-010. Refer to Collins quote 21457526.	1	0	--	1'525.00	EA	1'525.00

Bank Details: Zürcher Kantonalbank, Lindenstrasse 1, CH-8302 Kloten, Switzerland,
Tel: +41 44 804 2207, Fax: +41 44 804 2227. Euro € account #1344-00012.157.
Swift/BIC: ZKB KCH ZZ80A. IBAN #CH82 0070 0134 4000 1215 7.
Please wire transfer funds, checks cannot be accepted.
Alpine Air Support GmbH VAT #CHE-108.506.002.
All items supplied (including repair work) remains property of Alpine Air Support GmbH until invoice amount is paid in full.

SubTotal:	1'525.00
VAT@8.0%:	0.00
Misc Charge:	0.00
Freight:	0.00
Total:	1'525.00
	EUROS €

Authorized Signature: Peter Lewis

Rockwell Collins

DEVIS ESTIMATIF / *ESTIMATE*

Numéro de Commande / *PO Number*: R160331-44
Devis / *Estimate* 21457526

À / *To*:
ALPINE AIR SUPPORT GMBH
DORFSTRASSE 8
8311 BRUETTEN
SWITZERLAND

De / *From*:
ROCKWELL - COLLINS FRANCE
6 AVENUE DIDIER DAURAT
31701 BLAGNAC-CEDEX
FRANCE

Date du devis / *Date of Estimate*: 05.04.2016
Valide jusqu'au / *Valid Until*: 05.05.2016
Numéro de commande R-CF / *Collins Repair Order*: 402830836
Notification / *Notification*: 105139817

Attention / *Attention*: MR KEVIN AMEY
Téléphone / *Phone*: MK
Fax / *Fax*: SENT BY EMAIL

	Information concernant équipement entrant *Incoming Equipment Info*	**Information concernant équipement sortant** *Outgoing Equipment Info*
Reference RCF équipement *Part Number*	622-8111-006	622-8111-006
Désignation / *Equipment Type*	HF-9010	HF-9010
Numéro de série / *Serial*	185T66	185T66
Designation / *Description*	HF-9010 REMOTE CONTROL	HF-9010 REMOTE CONTROL
Ref. OTAN / *NSN*		

Description des Travaux Proposés / *Description of Proposed Work*

CUSTOMER COMPLAINT CONFIRMED: DAMAGED DISPLAY DS1. KNOB AND FRONT PANEL STRIPED. THIS ESTIMATE INCLUDES: INVESTIGATION, REPAIR, CLEANING, PAINTING AND BENCH TEST. DELIVERY: ONE WEEK AFTER APPROVAL.

Frais d'investigation / *Price to Date* **600,00 USD**

Montant Total HT Estimé / *Total Estimate* **2 958,69 USD**

Votre Contact RCF / *RCF Contact* Jerome Tachoires
Téléphone / *Phone* +33 5 61418824
Fax / *Fax* +33 5 61717788

DEVIS ACCEPTE / ESTIMATE APPROVAL :	**DEVIS REFUSE / ESTIMATE DENIED :**
Date :	**Date :**
Signature : **Montant / Amount :**	**Signature :** **Montant / Amount :**

Retour Effectué par Transitaire / *Return* _____ **Numéro de Compte** / *Acct#* _____

Rockwell Collins

DEVIS ESTIMATIF / *ESTIMATE*

Numéro de Commande / *PO Number:*
R160331-44
Devis / *Estimate* 21457526

REFERENCE RCF EQUIPEMENT *MATERIAL*	DESIGNATION *DESCRIPTION*	QUANTITE *QUANTITY*	PRIX UNITAIRE *UNIT PRICE*	MONTANT TOTAL *EXT PRICE*
268-0004-010	CONNECTOR, ELASTOMERIC STRIP	2.000	24.99	49,98 USD
284-0003-010	DISPLAY,LIQUID CRYSTAL	1.000	1 533.97	1 533,97 USD
659-6794-001	COVER,CONTROL	1.000	196.60	196,60 USD
	Sous total équipement / Subtotal Material			1 780,55 USD
REPAIR-LABOR	Repair Labor			1 128,14 USD
TMP-IMPRT-BND-FEE	Temporary Import Under Bond			50,00 USD
	Sous total item / Item Subtotal			1 178,14 USD

Montant Total HT Estimé / *Total Estimate* **2 958,69 USD**

Commentaires / *Comments:*
DELIVERY: ONE WEEK AFTER APPROVAL.

LEGAL NOTE: This Unit is on hold pending your faxed / emailed authorization to proceed. This estimate may be amended to include any applicable taxes, shipping / transship cost, and or customs / broker charges. This estimate does not include any additional failures that may be found during the course of the repairs listed above. If additional repairs are needed, we will contact you with a revised estimate. By accepting the estimate / quote you are agreeing to Rockwell Collins Repair, Overhaul, and Modification General Conditions of Sale. A copy of General Conditions of Sale is available upon request.

Customizable avionics, cabin systems, and pilot control solutions, tailored to your unique operational requirements.

Thank you for choosing Rockwell Collins for your needs. To learn more about our total life cycle support solutions, visit our website at www.rockwellcollins.com or contact us at response@rockwellcollins.com or 1-888-265-5467. (outside the U.S. 1-319-265-5467).

Rockwell Collins Service Centers are FAA and EASA approved repair stations. Some locations hold additional certifications. Certified to AS9100C, EN 9100:2009, JISQ9100:2009, ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007.