

Aircraft Acceptance & Delivery Checklist

- Pre-purchase examination complete and all agreed defects, squawks, and discrepancies have been corrected
- Confirm terms of purchase agreement are met by both parties
- Confirm transfer of ownership via Bill of Sale
- Confirm aircraft new registration
- Verify Inspection & Airworthiness Status of Aircraft
- Verify possession of complete logbooks and maintenance records
 - Airframe
 - Engine(s) & APU
 - Props
 - Airworthiness Directive Compliance List/Summary
 - Invoices, work orders, 8130s, yellow tags, 337 forms, STC certificates, loose documents
- Verify ARROW documents are current, valid, and onboard
 - Verify installation of applicable limitations and required placards
- Verify loose equipment installed and/or on-board
- Verify installation of POH/AFM with all applicable supplements
- Verify starting tach and Hobbs time
- Perform thorough aircraft walkaround and pre-flight inspection
 - Take photos of defects as required
- Obtain at least 2 quarts of oil for ferry flight
- Verify fuel load and capacity
- Verify current weight & balance, useful load, and payload
- Verify currency of VOR check and Navigation Databases
- Verify currency of all required inspections