



AUTHORISATION & NOTIFICATION FORM

To be completed BEFORE AND AFTER every flight and lodged with LFC
An LFC Duty Member notified, and authorised by an instructor if required.

Authorisation requirement: Less than 50hrs PIC, requires authorisation from an instructor as well as DM notification
 Notification requirement: ALL LFC flights required to notify the LFC Duty Member before flying
 Currency requirements: Less than 60 hrs PIC = 31 days, 61-100 hrs PIC = 43 days, >100 hrs PIC = 60 days

FLT DATE:	SEP Rating Valid until end of:	Mmm / yy
CAPTAIN:	Medical Valid until end of:	Mmm / yy
Arrow or Bulldog Currency brief last viewed:	Date of last Flight:	Dd / Mm / yy

Type of Flight: CIRCLE → LOCAL LANDAWAY OVERSEAS

*Strike out if not needed or Initials when checked

ALL FLIGHTS <i>Initials when checked:</i>	Kemble Weather	BRIZE/Glos/Bristol TAF/METAR	NOTAMS	Temp Restrictions Tel: 01489 887515
AIRCRAFT: G -	Wt & Balance? Performance?	Tech Log filled in?	Defect pages checked?	Fuel Amount before flight:

*If carrying PASSENGERS	Confirming that pilot has flown 3 landings within the last 90 days	Temp Membership Forms lodged with LFC?
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*If LANDING AWAY from KEMBLE <i>NOTE: Please inform Duty Member when arrived at last destination</i>	Destination 1 Name	Destination 2 Name
	PPR Obtained?	PPR Obtained?
	Land+T/O Performance?	Land+T/O Performance?
	METAR/TAF Checked	METAR/TAF Checked
	ETA Destination 1:	ETA Destination 2:
	Diversion 1 Name	Diversion 2 Name
	Final ETA Kemble:	<i>Continue overleaf for further destinations if required</i>

*EQUIPMENT (ring ITEMS taken)	FLARM : LY1 / LY2 PICKET KIT CHOCKS AC COVER BIKE LIFERAFT LIFEJACKETS No: DRY SUITS No: FastFind Locator (1 per ac)
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*OVERSEAS	GAR Customs form submitted / Flight Plan Filed / Passport(s) in date
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<i>Certified that I am LFC current and have completed the above items before flying.</i>	Capt's Signature:
AUTHORISATION or NOTIFICATION Ring method used: Phone / text / in person	Name of Authoriser: or Duty Member:

AFTER FLIGHT ACTIONS: Flt Date: LFC No:	1. Tech Log Completed and Defects noted 2. Keys Returned 3. Trip Paid – cheque & slip in payments box 4. Auth or Duty Member contacted	AMOUNT TO PAY
Payer's Name:	Tacho Difference:	
Registration: G -	No. of Kemble Paid landings:	
Deduct from ELCAS acct? YES / NO	Other charge (specify):	
Make Cheques payable to: SERVICE FUNDS, RAF BRIZE NORTON	LESS – Fuel Uplifted away from Kemble: <i>(Please provide receipt with this form)</i>	
Cheque No:	TOTAL	