

Indiana Wing Form 94

Date:

AIR CREW

PIC:

#2

#3

#4

Hobbs Time: CAP FLT

Wing Fuel/Oil Cost: Cost/Gal

Gal of Fuel: Gal/Hr Burn

A/C Tail NO: A/C Type

Mission Symbol: B12 Profile

Release Officer:

Mission Number:

Fill in this section for Form-5, Form-91, and NCPSC Flight Evaluations	Wing Use Only
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <input style="width: 100%; height: 20px;" type="text"/> Name of Check Pilot </div> <div style="width: 50%;"> <p style="text-align: center;">"X" One Box:</p> Form 5 <input style="width: 20px; height: 20px;" type="checkbox"/> Form 91 <input style="width: 20px; height: 20px;" type="checkbox"/> NCPSC <input style="width: 20px; height: 20px;" type="checkbox"/> </div> </div>	Check No: _____ Amount: _____ Invoice: _____ Date: _____

Fill in this section for all Flights

Departure Airport:

Arrival Airport:

Explain Purpose of Flight:

Attach Fuel Receipts for ALL Flights

Except for Proficiency Certificate Attached, this section is filled in automatically when using Excel.

Pilots must attach check and fuel receipts to cover flight time (as recorded on Hobbs Meter) **AND** fuel costs with this original Form-94, and forward to Current Operations Officer, immediately after flight.

			Time		Amount
C-172	\$30	X	Hobbs Time:	=	<input style="width: 60px; height: 20px;" type="text"/>
C-182	\$41	X	Hobbs Time:	=	<input style="width: 60px; height: 20px;" type="text"/>
			Wing Paid Fuel/Oil Amount:	=	<input style="width: 60px; height: 20px;" type="text"/>
TOTAL AMOUNT DUE FROM PILOT:					= <input style="width: 60px; height: 20px;" type="text"/>
TOTAL AMOUNT DUE FROM NATIONAL:					= <input style="width: 60px; height: 20px;" type="text"/>