

CHUTINGSTAR ENTERPRISES, INC.
SERVICE ORDER FORM

NAME: _____ DATE: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE #: _____ EMAIL: _____

Reserve Inspection & Repack	\$60	Main Canopy Inspection	\$25	Canopy Patch	\$40
Reserve Canopy Assembly	\$25	New Steering Lines	\$60	Wash Container	\$75
Main Canopy Assembly	\$25	Slider Bumpers	\$10	Used Gear Inspection	Varies
AAD Installation	\$10	30-lb Canopy Strength Test	\$10	New AAD Battery/Service	Varies
Main Canopy Repack	\$10	New BOC Pouch	\$60	Main Canopy Reline	Varies
Reserve Slink, each	\$ 8	Main Slink, each	\$ 7	Open and Close	\$20

OTHER SERVICES OR PARTS NEEDED (PLEASE DESCRIBE): _____

REQUESTED PICK-UP DATE: _____

CREDIT CARD #: _____ EXPIRATION DATE: _____ SECURITY CODE: _____

CREDIT CARD BILLING ADDRESS: _____

TO BE COMPLETED BY RIGGER:

MAIN:		SN #	DOM
RESERVE:	Pull Test	SN#	DOM
CONTAINER:		SN #	DOM
AAD:	Battery Due	Service Due	SN#
			DOM

Service bulletin compliance check for reserve, container and AAD
Inspect and clean cut-away/reserve cables, handles and pins
Inspect/replace main and reserve closing loops
Inspect freebag and pilot chute (fabric, loop, grommets and spring)
Harness webbing inspection (stitching, junctions, tacking and hardware)
Inspect container fabric, grommets, trim tape, tuck tabs, Velcro and stitching
Check AAD routing, batteries and factory inspection date
Check toggles, lower brake lines, risers, links, and bumpers
Inspect reserve slide, lines, attachment points, bartacks, and continuity
Reserve canopy inspection (surface, ribs, crossports, seams, and trim)
Canopy pack box marked
Repack, close and seal per manufacturers manuals
Fill out packing data card and record in rigging log book
CSRL repack notification

NOTES: _____

NEXT INSPECTION/REPACK DUE: _____

TOTAL COST: _____ AMOUNT PREPAID: _____

AMOUNT DUE: _____ WORK COMPLETED ON: _____

PAYMENT RECEIVED: CASH CREDIT/DEBIT CARD ON ACCOUNT CHECK# _____