U S Department of Transportation	International Flight Plan						
PRIORITY	ADDRESSEE(S)						
<=FF							
					_<=		
FILING TIME	ORIGINATOR						
<=							
SPECIFIC IDENTIFICATION OF ADDRESSEE(S) AND / OR ORIGINATOR							
	TYPE OF AI	TIME	8 F URBULENCE CA' / L	FLIGHT RULES TYPE OF F	FLIGHT <= <=		
15 CRUISING SPEED LEVEL ROUTE N 0 A A A A A A A A A A A A A A A A A A							
	21						
16 DESTINATIO	ON AERODROME	TOTAL EET HR MIN	ALTN AERO	ODROME 2ND ALTN AEROD	PROME		
					<=		
19 ENDURAN HR M -E/ 0	ICE IIIN AL EQUIPMENT POLAR DESERT		JACKETS	MESSAGES) EMERGENCY RADIO UHF VHF ELT K/			
A/							
REMARK					<=		
C/ PILOT-IN-COMMAND)<=							
FILED	BY	ACCEPTED BY		ADDITIONAL INFORMATION	1		

NOTAMS	PIF No.	Fuel Reserve				
		(minutes)				
	Wx Briefing Source	Lengths & Widths of Intended Runways				
	Pass. 1	Covenant Not to Sue				
	Pass. 2	Covenant Not to Sue				
	Pass. 3	Covenant Not to Sue				
For new aircraft loadings not flown before, I have checked the weight and balance and found them to be within the aircraft limitations (Weight & Balance form attached [])						
Pilot-in-Command's Signature						
For FCA Use Only						
Approval and signature by a FCA does NOT imply that the requested flight can be flown safely. The Pilot-in-Command is directly responsible for, and is the final authority as to, the operation of the aircraft.						
The FCA Checklist has been completed and is attached						
RELEASED FOR FLIGHT BY:						
PRNFC POST-FLIGHT CHECKLIST						
Ensure that the flight line fuel pump is off and locked						
☐ A/C LOGBOOK						
Record pilot & instructor / passenger names, Hobbs in / out & tach times, fuel & oil used, landings, approaches, weather briefing source, FCA initials, and invoice #						
Return keys to the logbook						
SKYMANAGER						
☐ A/C checked-in						
☐ Discrepancies (if applicable) noted						
☐ If the A/C is down, contact the Operations & Maintenance Officer and other members scheduled to fly the A/C that day (phone numbers can be found in the SkyManager Roster)						
☐ Turn UP / DOWN	arrow on status board DC	OWN				
Place invoice copy and payment (check preferred) in the Treasurer's box on Club Manager Office door						
On departure: area clean, lights off, HVAC off / turned down, doors secured						