

GLR OH 244 - FLIGHT PAYMENT FORM 94

Date: <input type="text"/>	CPF No: <input type="text"/>	Hobbs Time: <input type="text"/>
AIRCREW	Type A/C: <input type="text"/>	Fuel/Oil Cost: <input type="text"/>
PIC: <input type="text"/>	Gal / Hr: <input type="text"/>	Gallons of Fuel: <input type="text"/>
#2: <input type="text"/>		A/C Tail Number: <input type="text"/>
#3: <input type="text"/>		Mission Symbol: <input type="text"/>
#4: <input type="text"/>		Release Officer: <input type="text"/>
		Mission Number: <input type="text"/>

Fill in this section for Form-5, Form-91, and NCPSC Flight Evaluations	Sqn Use Only
Name of Check Pilot <input type="text"/>	Check No: <input type="text"/>
"X" One Box	Amount: <input type="text"/>
Form 5 <input type="checkbox"/>	Audit: <input type="text"/>
Form 91 <input type="checkbox"/>	Date: <input type="text"/>
NCPSC <input type="checkbox"/>	

Fill in this section for all B-8 Flights and Attach Fuel Receipts

Departure Airport: Arrival Airport:

Explain Purpose of Flight:

Attach Fuel Receipts for B8 Flights

Fill in this section for all Proficiency and Non-Funded Flights (Attach Fuel Receipts)

Pilots must attach check to cover flight time (as recorded on Hobbs Meter) AND fuel costs with this original Form-94, and forward to Lt Diem Pham immediately after flying.

Send To:	Time	Amount
<div style="border: 1px solid black; padding: 5px;"> Lt Diem Pham 6650 Lewis Clark Trail Cinti. OH 45241 </div>	Hobbs Time: <input type="text"/>	x \$25 = <input type="text"/>
	Multi-Service Card Fuel/Oil Amount:	= <input type="text"/>
	TOTAL AMOUNT DUE:	= <input type="text"/>

Pilot must use his/her own credit card or cash to re-fuel for all C's and B12 missions.