

**After Sales Checklist for Seller:**

- Perform Deregistration with Authority (return of Original Docs)*
- Cancel "Miet-& Halterschaftsvertrag" if AC was on a AOC*
- Cancel Aircraft from AOC (LBA B2) if commercial operated*
- Cancel Hangar Place*
- Cancel Maintenance Contract with \_\_\_\_\_*
- Cancel CAMO Contract if external CAMO*
- Cancel Radio License*
- Cancel Engine Program (TAP, JSSI, Power Advantage, MSP, ESP...)  
(request pay back of unused amount) NA*
- Cancelation of Parts Program (Smart Parts, Pro Parts...) with request of cash  
back or Credit for unused amount)*
- Cancel Sat Phone contract*
- Cancel Insurance (with Bank account for cash back for unused period)*
- Cancel CAMP/CESCOM (Credit request for unused period)*
- Cancel Manufacturer (Airframe) Revision Service (Via CAMO)*
- Cancel Engine Revision Service (via CAMO)*
- Cancel JEPPESEN Revision Service (credit request unused period)*
- Cancel NAV DATA Base (FMS / GPS) Revision Service (credit request  
unused Period)*
- Cancelation of Pilots Contracts if Applicable*
- Cancelation of Aircraft/Crew Credit Cards or/and cash Deposit if applicable*
- Return of Fuel Carnets to supplier and request back of Deposit if any placed*
- Update existing AOC Operation Manuals and CAMO capability list*
- Cancel Eurocontrol (Enroute charges)*
- Cancel Airports Customer Registration (Invoices)*
- Cancel ELT SRSAT Emergency Registration*