Reimbursable Agreement for Flight Inspection Checklist

General Instructions

Email the information below to <u>9-AJO-ReimbursableAgreement-Request@faa.gov</u> and use "Public Airport Reimbursable Agreement" in the subject line for public airports.

Inspection Requirement

□ **Requirement** – List the details of the requested inspection and ensure all applicable lighting and NAVAIDs (Navigational Aids) are listed (e.g., Commissioning flight inspection of the PAPIs/REILs/MIRLs on Runways 11/29 at Fulton County Airport (KRCR) Rochester, IN).

Note: Per <u>FAA Order 8200.1 United States Flight Inspection Manual</u> Chapter 7-26, b. Detailed Procedures, a commissioning flight inspection is required for all airport lighting systems, including approach lights, REILS, runway lights, and radio control of lights, that support a public-use or military instrument approach procedure.

The Project Sponsor is responsible for accurately defining the flight inspection requirements prior to requesting a reimbursable agreement. Errors in defining the requirements could lead to additional cost and a four-to-six-month delay. If you have flight inspection requirements questions, please contact the email address above and use the subject line "Flight Inspection Technical Question".

Funding Sponsor Information

Name/Title – Name or title of the entity that's funding the flight inspection. This could be a person, state,
local, tribal government, or airport authority (e.g., Rochester County Airport Authority).
Address – Street address of the Funding Sponsor.
City, State, Zip Code – City, state, and nine-digit zip code of the Funding Sponsor.
Tax ID Number – Tax ID number of the Funding Sponsor as it appears in SAM.gov.
SAM.gov UEI Number – Unique Entity ID (UEI) number from SAM.gov.

Note - The Funding Sponsor paying for the inspection should be the entity listed on the ACH (below) and W-9 forms. The ACH and W-9 forms must be completed, returned to the FAA, and match the information in SAM.gov.

□ Name/Title – Name of the person most knowledgeable about the requirements (e.g., John Smith, Project

Primary Project Sponsor/Agreement POC

Manager).

Address – Street address of the Primary Project Sponsor/Agreement POC.
City, State, Zip Code – City, state, and nine-digit zip code of the Primary Project Sponsor/Agreement POC.
Phone Number – Phone number of the Primary Project Sponsor/Agreement POC.
Email Address – Email address of the Primary Project Sponsor/Agreement POC.
Alternate Project Sponsor/Agreement POC – Name of the Alternate Project Sponsor/Agreement POC (if
applicable).

Sponsor's Financial Invoice POC (Provide this information if the Sponsor's Financial Invoice POC is different from the Funding Sponsor)

Funding Sponsor)		
	Name/Title - Name and title of the Sponsor's Financial POC (e.g., Jane Smith Accounting Manager)	
	Address – Street address of the Sponsor's Financial Invoice POC.	
	City, State, Zip Code – City, state, and nine-digit zip code of the Sponsors Financial Invoice POC.	
	Phone Number – Phone number of the Sponsor's Financial Invoice POC.	
	Email Address – Email address of the Sponsor's Financial Invoice POC.	

Agreement Authority

□ Name/Title – Name and title of the Agreement Authority. This can be one of the Project Sponsors or

Agreement POCs.
Requested Inspection Date – The requested date of the flight inspection. Note: The reimbursable agreement
process normally takes three to four months to ensure the agreement and prepayment are in place before the
inspection is conducted.
AIP Grant Number and Issue Date – Grant number and date of issue, if the request is associated with an
Airport Improvement Project (AIP).

Additional Steps:

Airports Responsibility – The FAA requires up-to-date Visual Glide Slope Indicator (VGSI) data before scheduling the flight inspection. If applicable, register and complete the online <u>VGSI/Airport Lighting RVR Data Form</u>, and submit the aeronautical data through the Aeronautical Information Portal. The FAA will designate a point of contact for the data at a later time.