



APPLICATION FOR GRANT/RENEWAL/VARIATION OF MCAR-147 APPROVAL

1. ORGANISATION DETAILS		
Registered Company Name		
Trading Name (if different)		
Address		
Address requiring Approval (if different from above)		
Telephone Number	Alternative Telephone	
E mail address	Fax Number	
Name of Accountable Manager	Position	
2. APPLICATION (tick appropriate box)		
Grant Renewal	Variation of Approval	
3. APPROVALS HELD (provide the details of the approval including the Approval Number and enclose a		
copy of the approval)	pprovar menuang the repprovar function and enclose a	
copy of the approval)		
copy of the approval)		
4. DOCUMENTATION Please ensure that you enclose the following:		
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4. DOCUMENTATION Please ensure that you enclose the following: Copy of Training Exposition		
4. DOCUMENTATION 4. DOCUMENTATION Please ensure that you enclose the following: Copy of Training Exposition 6. APPROVAL BEING APPLIED FOR	CAD Form Four (if applicable)	
4. DOCUMENTATION 4. DOCUMENTATION Please ensure that you enclose the following: Copy of Training Exposition 6. APPROVAL BEING APPLIED FOR BASIC TRAINING	CAD Form Four (if applicable)	

Helicopters Piston

TB1.4

Technician – Avionics(B2) TB2	Avionics
Mechanic (A) TA.1	Aeroplane Turbine
TA.2	Aeroplane Piston
TA.3	Helocopters Turbine
TA.4	Helicopters Piston
TYPE TRAINING	LIMITATIONS (Quote Aircraft Types required)
Category B1 T1 Technician - Mechanical	
Category A T3	
Category B2 T2 Technician – Avionic	
Category C T4 Base Engineer	

8. DECLARATION OF ACCOUNTABLE MANAGER

I declare that the information provided on this form is correct.

Signature Date

9. SUBMISSION AND PAYMENT INSTRUCTIONS

Send your completed application form to Civil Aviation Department, 7th Floor, P.A Complex, Hilaalee Magu, Male' 20307, Republic of Maldives, together with MRF/US\$ being the fee payable in accordance with MCAR-187.

Cheques should be made payable to 'Civil Aviation Department' and cheques should be drawn on a bank in the United States of America or a bank in the Maldives. If the organisation wishes to pay by Telex Transfer, the bank details of CAD is available upon request.

Receipt No: (CAD USE ONLY)