

FOR LEASE

DHC-3T De Havilland Single Turbine Otter
Registration C-FDNK



SPECIFICATIONS

Airframe TTSN:	18,191.4 Hours
Engine Model:	Pratt &Whitney PT6A-35
Engine SMOH:	103 Hours
Prop:	Hartzell HC-B3TN-3DY
Prop TSOH:	103 Hours
Empty Weight:	5254 lbs. (useful load is 3746 lbs.)
Equipment:	EDO 8100 Straight Floats 9000 lbs Gross Weight Kit STC Panaview Window STC 15 Passenger Seat STC Aero Dynamic Enhancement STC Anti-Flutter Kit STC Overhauled Hydraulic System Overhauled Fuel System New Paint New Utility Style Interior Corrosion Proofing Dual Control Column 3 Place Shoulder Harnesses (Pilots)
Avionics:	GMA340 Garmin Audio Panel KY96A COM KT76A Transponder 4000B-30 Directional Gyro Turn Coordinator Attitude Gyro Airspeed Indicator Encoder



PLEASE NOTE: Times & equipment for aircraft are subject to customer verification at time of inquiry.

For more information on lease fleet, please contact:

Beth Shrieves @ 1-800-663-8444, Email: info@vikingair.com

VIKING

STANDARD LEASE TERMS

***ITEMS LISTED BELOW ARE GENERALIZED INFORMATION ONLY, AND ARE SUBJECT TO CHANGE BASED ON INDIVIDUAL LEASE AGREEMENTS**

HOURLY RATE:	\$320.00 CDN* per flight hour, Plus engine reserve of \$60 USD per flight hour, standard operating conditions. *Note: rates dependent on term, and operating environment—salt/fresh water, etc.
LEASE MINIMUM:	Minimum 600-700 Hours, dependent on length of term and rate.
DEPOSIT:	Minimum deposit equivalent to first and last month's rent. Other requirements dependent on aircraft location, operation, and insurance coverage.
REGISTRATION:	Lessee responsible for registering lease on title at Transport Canada
INSURANCE:	Lessee responsible for providing Certificate of Insurance to Lessor for \$1,350,000 USD hull insurance with \$10,000 deductible, and \$10,000,000 liability insurance. The Lessee's insurance company will be required to sign a statement confirming review of the Lease Agreement and compliance of the Lessee's coverage.
INSPECTIONS & MAINTENANCE:	Lessee is responsible for all inspections and/or maintenance as required by and in accordance with Transport Canada regulations. Aircraft will be delivered to the Lessee with a fresh 100 Hour Inspection, and the Lessee is responsible for returning the aircraft with a fresh 100 Hour Inspection upon termination of the lease.
BILLING:	Lessee to provide copies of log entries upon completion of every month during the term of the lease for invoicing, due payable by the 10th day of the following month. When flight hours do not
LEASE ATTACHMENTS:	Acknowledgement of Delivery, Aircraft Configuration (Equipment List), and Maintenance Responsibility Schedule will form part of the Lease Agreement.
LEASE APPLICATION:	Potential Lessee's will be required to complete a Credit Application (attached), along with a detailed Operational questionnaire (below).

OPERATIONAL QUESTIONNAIRE

**Please complete and fax back to (250) 656-0673*

Operation Name: _____

Operation Location: _____

Operation Description: _____ (please note salt/fresh water) _____

Average Trip Length: _____ Average Monthly Hours Flown: _____

Pilot Name(s): _____

Pilot Experience: _____

Accident History: _____

AMO Information: _____

Contact(s): _____

De Havilland Experience: _____

Previous Lease Experience: _____

Reference(s): _____

For more information on lease fleet, please contact:

Beth Shrieves @ 1-800-663-8444, Email: info@vikingair.com



LEASE CREDIT APPLICATION

Application for Credit

**Please complete and fax back to (250) 656-0673*

Name: _____

Postal address: _____

Ship to address (if different): _____

Phone: (____) _____ Fax: (____) _____

Contact name: _____

Nature of business: _____

Number of employees: _____ Annual sales: \$ _____

Years in business: _____ Net worth: \$ _____

Amount of credit requested: \$ _____

Names & title of Principals: _____

Please provide your government registration numbers:

Prov/State tax no: _____ Federal EIN (USA): _____ Operating licence: _____

Credit references (list names, addresses, phone & fax numbers):

Name: _____ Phone: (____) _____

Address: _____ Fax: (____) _____

Contact name: _____

Name: _____ Phone: (____) _____

Address: _____ Fax: (____) _____

Contact name: _____

Name: _____ Phone: (____) _____

Address: _____ Fax: (____) _____

Contact name: _____

Bank: _____ Phone: (____) _____

Address: _____ Fax: (____) _____

Contact name: _____

OPEN ACCOUNT AGREEMENT

Upon acceptance of the application for credit, the undersigned agrees to pay all invoices within accordance with the Lease Agreement, unless special arrangements have been made in advance to the contrary. Any account that is not paid within 60 days after date of invoice will revert to a prepaid basis until the past due balance is paid or new credit arrangements have been made. A service charge of 2% per month will be assessed on balances, which have been outstanding in excess of 30 days. The undersigned acknowledges that all relevant sections of the Mechanics' Lien Act of British Columbia shall apply to and may be enforced against his/her aircraft until charges for work, parts, equipment and storage for the aircraft are paid in full. Any legal expenses, including attorneys fees, are payable to the undersigned in the event that proceedings have to be instituted by Viking Air Ltd. to enforce payment of any amounts owing.

We acknowledge the above information is for the purpose of obtaining credit and we warrant the information to be true. We further authorize Viking Air Ltd. to obtain credit reports and other information as may be deemed necessary in order to establish and maintain a credit account.

Date: _____ Signature: _____ Title: _____

For more information on lease fleet, please contact:

Beth Shrieves @ 1-800-663-8444, Email: info@vikingair.com

