

US & CAN: 1-800-268-8000 INTL: +8000-268-8000

Email: CFirst@pwc.ca

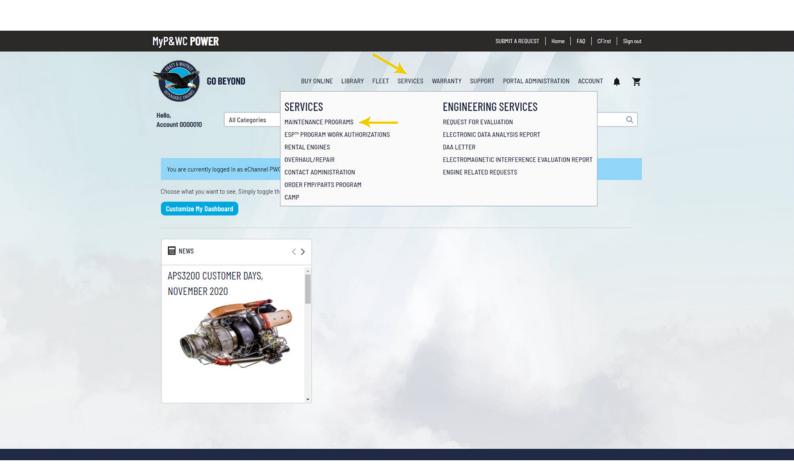
MyP&WC Power Reporting Manual





Reporting

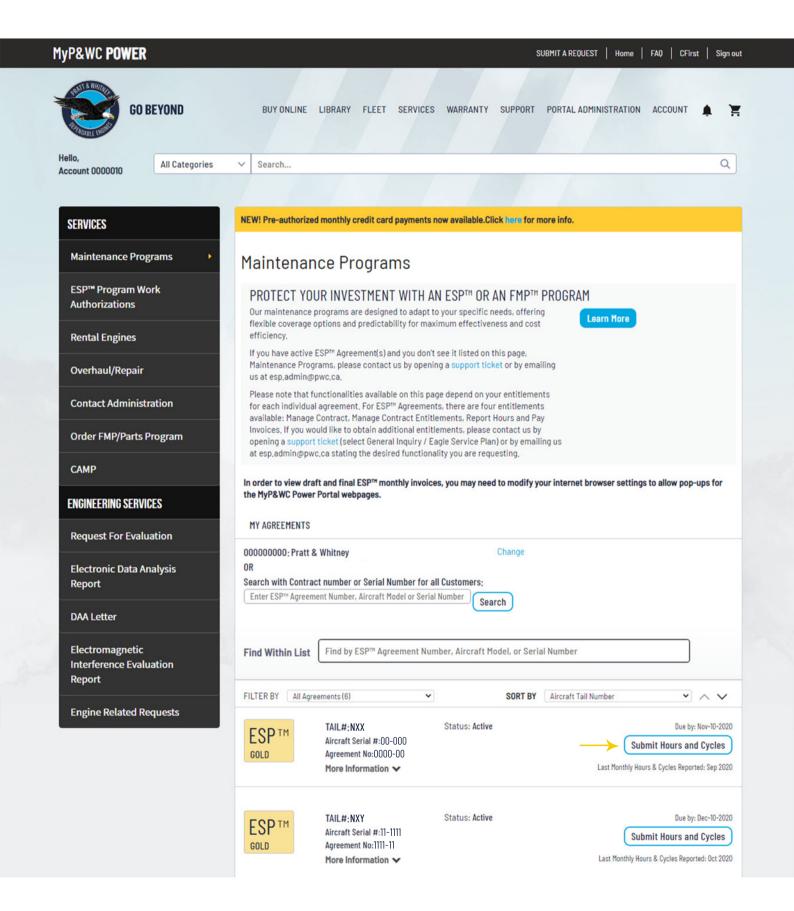
- 1. Navigate to Services.
- 2. Go to Maintenance Programs.





Agreement

- 1. Select your agreement.
- 2. Click Submit Hours and Cycles.





Data entry

- 1. Input Times & Cycles/Landings.
- 2. If a rental engine was used, tick the checkbox marked with red.
- 3. Enter rental engine serial number and provide hours flown.
- 4. If issuing under management company, tick the checkbox.
- 5. Click Continue.

Submit Hours and Cycles

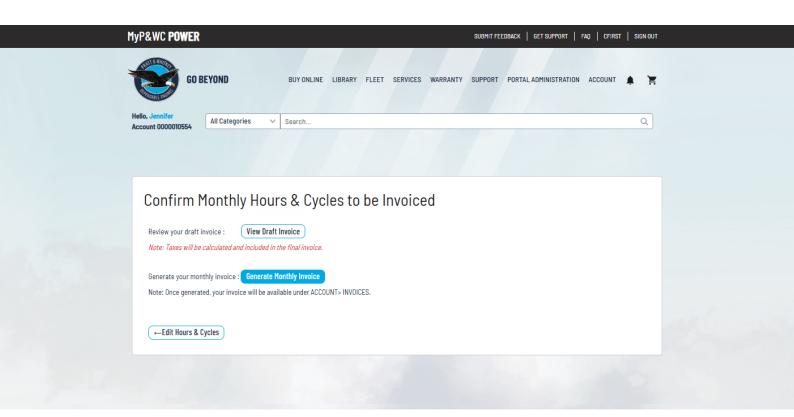
Report hours and cycles for Agreement 0000-00 for the month of October 2020. Click on the link below if you would prefer to report for all ESP 7M Agreements at once.

ENGINE HOUR CONVERSION TABLE						
	01-06 Minutes = .1 hr			nutes = .5 hr	37-42 Minutes = .7 hr	49-54 Minutes = .9 hr
	07-12 Minutes = .2 hr	19-24 Minutes = .4 hr	31-36 Mir	nutes = .6 hr	43-48 Minutes = .8 hr	55-00 Minutes = .0 hr
ESP™ AGREEMENT: 0000-00		check the box if the aircraft was not flown		This Submission (Oct 2020)	Last Submission (Sep 2020)	Usage Since Last Submission
Aircraft Serial #00-00000		Total Time Since New(TTSN)*		1155.0	1,138.4	16,6 hours
		Total Landings Since New*	\longrightarrow	975	963	12 cycles
Engine Serial # LC0000		Total Time Since New on Eng	gine (TTSN)*	1155.0	1,138.4	16,6 hours
		Total Cycles Since New (TCS	N):*	975	963	12 cycles
		Was there a rental engine installed during the current reporting month?				Current Cycles per Hour (based on past 6 months utilization or less)
Engine Serial # LC0001		Total Time Since New on Eng	gine (TTSN)*		1,138.4	
		Total Cycles Since New (TCS	N):*		963	
)		Was there a rental engine installed during the current reporting month?			Current Cycles per Hour (based on past 6 months utilization or less)	
Was a rental engine covered under the ESP™ program? Yes No To be determined or Unknown						
Rental Engine Replacement for Engine Serial # 1111		Hours Flown*	\longrightarrow	11,6 hours		11,6 hours
1111	OK ←					
INVOICE OPTIONS (Optional: to have the following information appear on your invoice, please provide the information below)						
Customer Value Added Tax (VAT) #:						
Customer Purchase Order #:						
Generate Invoice under my management company: Pratt & Whitney						



Verification

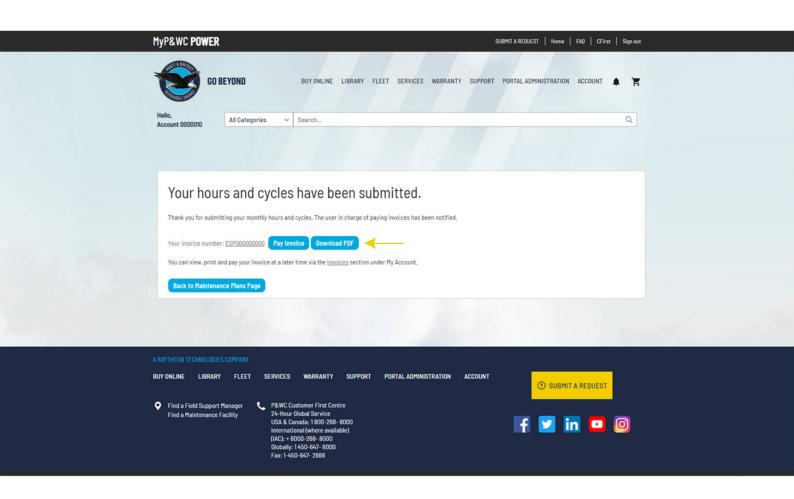
- 1.Click "View Draft Invoice" and check your downloads to confirm invoice details are correct.
- 2.Click "Generate Monthly Invoice".





Confirmation

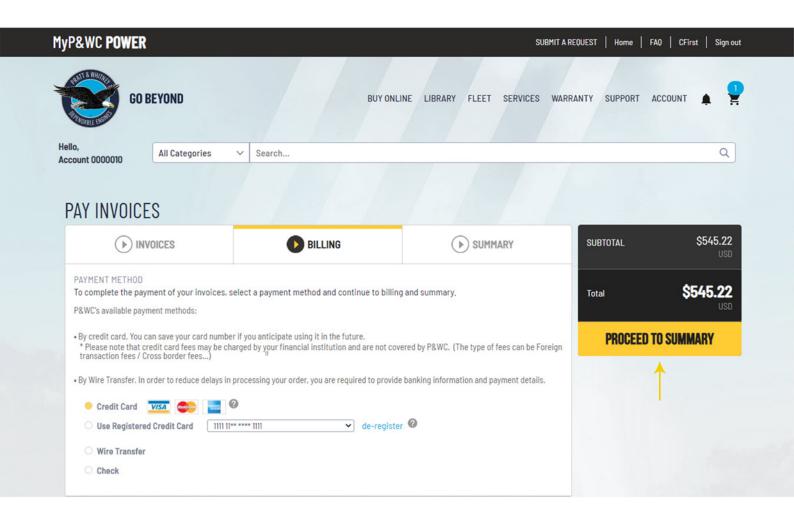
- 1. Download a PDF if needed.
- 2. Click Pay Invoice.





Payment method

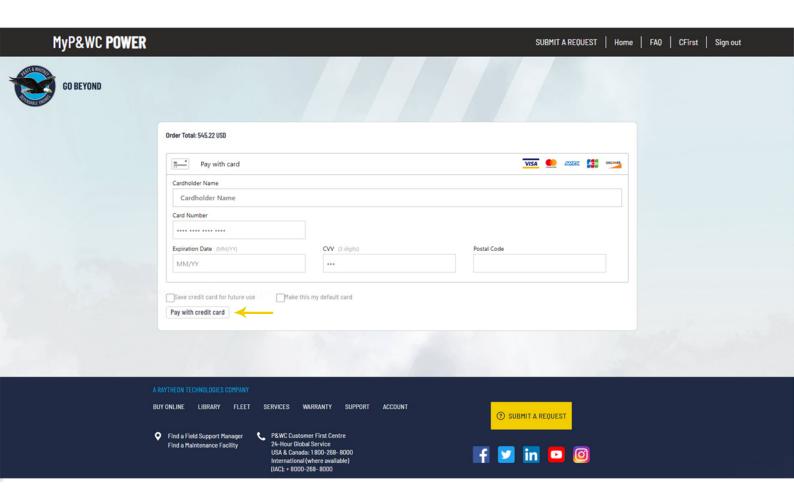
- 1. Choose how you wish to pay.
- 2. Click Proceed To Summary.





Credit card payment

- 1. Enter your card details.
- 2. Click Pay with credit card.





Payment Confirmation

1. Once payment is posted you will receive confirmation.

