



GTS
GLOBAL TECHNICAL SUPPORT

Invoice Review

Most airlines have a limited man-power in the Powerplant Engineering Group. Their engineers are typically focused in maintaining the fleet of engines in operation, limiting the available time for auditing the invoices generated during the repair of the engines.

*During the past years, **GTS** has specialized in the Invoice Review activity and its team of qualified professionals is prepared to provide the necessary support for the process of reviewing these invoices.*



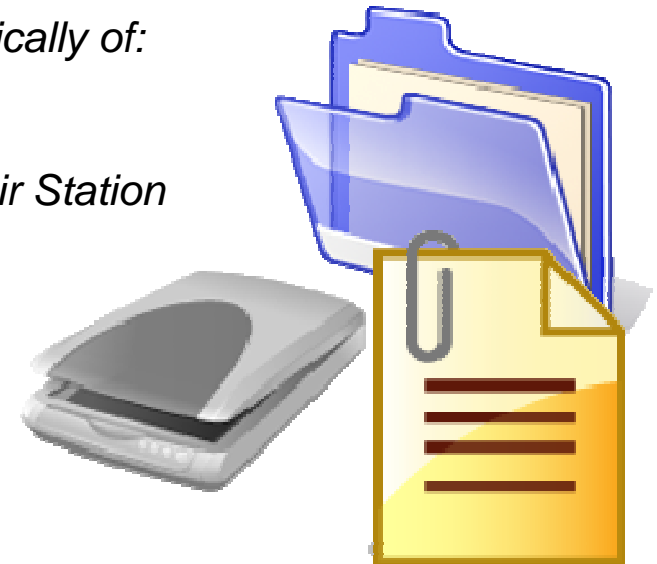


The proposal is very simple:

*After receiving the basic Shop Visit documentation, **GTS** will perform a detailed analysis of the invoice to identify the opportunities of obtaining credits from both the Repair Station and from the manufacturer of the engine.*

The documentation to be provided by the operator consists basically of:

- *Commercial Invoice*
- *Maintenance Agreement between the operator and the Repair Station*
- *Workscope (Statement of Work)*
- *Shop Visit Report*
- *List of replaced parts*
- *List of scrapped parts*





GTS
GLOBAL TECHNICAL SUPPORT

Invoice Review

*The follow up of the credit requests is performed by **GTS**, which will issue reports on a timely basis, providing to the customer full visibility of the process.*

***GTS**'s charging methodology is also very simple and advantageous for the customers:*

***GTS** performs the Invoice Reviews **FREE OF CHARGE** and a commission is awarded over the value actually recovered by the customer.*

The credits received are usually applied on future engine invoices or can be directly credited to the airline's accounts.



Invoice Reviews Have Generated Cost Reductions of up to 6%



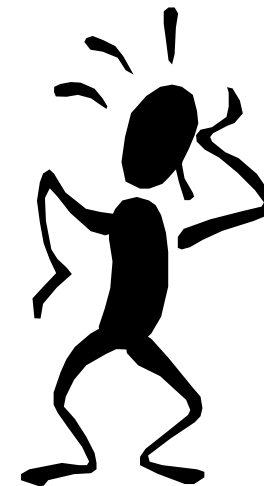
GTS
GLOBAL TECHNICAL SUPPORT

Invoice Review

GTS has successfully demonstrated to Customers, the advantages of having qualified professionals performing the Invoice Reviews. Mistakes not readily identified in the Invoices, which may incur in potential credits from the Repair Stations, have a significant impact over the operational costs of the airline.

The most common areas for errors are:

- Services being charged outside a pre-agreed workscope
- Price of the new parts different from the value charged by the manufacturers
- Costs of repair higher than the price of new parts
- Fees charged above the contractual values
- Contract terms not applied correctly
- Warranty credits not applied
- Mistakes in general calculations





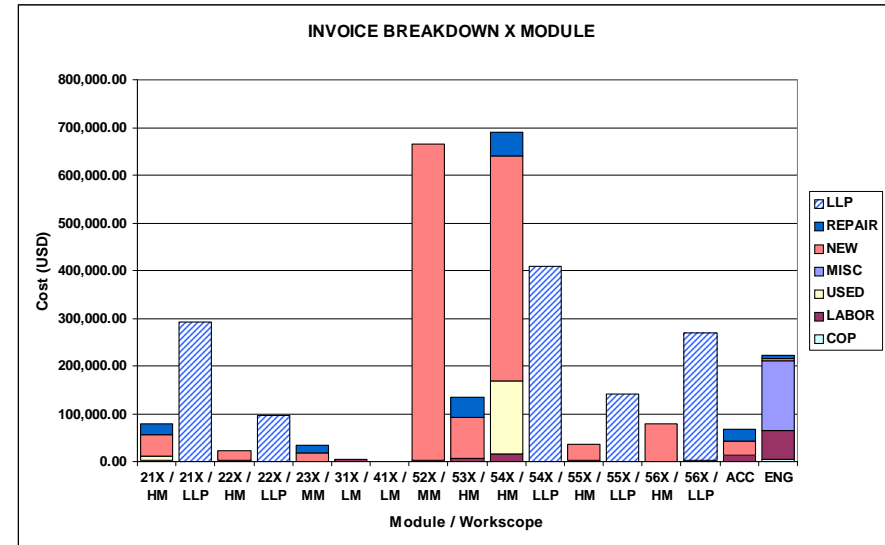
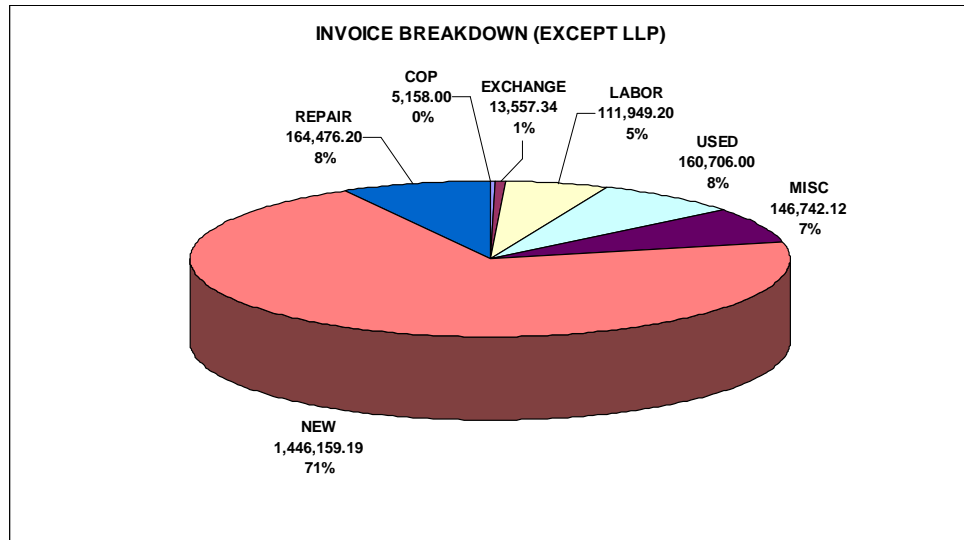
In addition to the obvious financial advantages, the process of Invoice Review contributes to other improvement opportunities like:

- Improvement of the quality of the documentation supplied by the shops*
- Complete revision of the engine repair process, where it is possible to identify opportunities for cost reduction*
- Better relationship with the shops*
- and most importantly, reduces the number of errors on future invoices and consequently, the reduction of required cash flow*





For each Invoice Review, **GTS** issues an Invoice Summary which shows the basic cost distribution for the shop visit. This is an helpful tool for the airline in order to identify the main areas of concern during the workscope preparation as well as identifying material content.





GTS
GLOBAL TECHNICAL SUPPORT

Invoice Review

IT IS SIMPLE

AND

COST FREE