FINANCIJSKA AGENCIJA
OIB: 85821130368
Mažuranićevo šetalište 24b
21000 Split
(adresa nadležne jedinice)

FINANCIJSKA AGENCIJA
RC SPLIT
22 -05- 2017
PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE
KLASA 110-03/17-0/32
UR. BROJ

Nadležni trgovački sud u Splitu, Sukošanska 6, Split
Poslovni broj spisa 1.St-503/2017

PRIJAVA TRAŽBINE VJEROVNIKA U PREDSTEČAJNOM POSTUPKU

PODACI O VJEROVNIKU:
Ime i prezime / tvrtka ili naziv i2i-145 d.o.o.
OIB SI85099015
Adresa / sjedište
Dolenja vas 5, 3312 Prebold, Slovenija

PODACI O DUŽNIKU:
Ime i prezime / tvrtka ili naziv Europski Obalni Avioprijevoznik d.o.o.
OIB 24689759592
Adresa / sjedište
Put Divulja 7, Kaštel Štafilić

PODACI O TRAŽBINI:
Pravna osnova tražbine (npr. ugovor, odluka suda ili drugog tijela, ako je u tijeku sudski postupak oznaku spisa i naznaku suda kod kojeg se postupak vodi)
Izvršeni radovi na avionima ECA, material potreban za održavanje aviona u floti ECA

Iznos dospjele tražbine 4.150,17 € x 7,4303 = 30.837,01 kn
Glavnica 3.833,74 € x 7,4303 = 28.485,84 kn
Kamate 316,43 € x 7,4303 = 2.351,17 kn
Iznos tražbine koja dospijeva nakon otvaranja predstečajnog postupka
4.150,17 € x 7,4303 = 30.837,01 kn
Dokaz o postojanju tražbine (npr. račun, izvadak iz poslovnih knjiga)
U prilogu konto kartica i računi
Vjerovnik raspolaže ovršnom ispravom DA / **NE** za iznos / (kn)
Naziv ovršne isprave
/

PODACI O RAZLUČNOM PRAVU:

Pravna osnova razlučnog prava

Dio imovine na koji se odnosi razlučno pravo

Iznos tražbine ______ (kn)

Razlučni vjerovnik odriče se prava na odvojeno namirenje ODRIČEM / NE ODRIČEM

Razlučni vjerovnik pristaje da se odgodi namirenje iz predmeta na koji se odnosi njegovo razlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

PODACI O IZLUČNOM PRAVU:

Pravna osnova izlučnog prava

/

Dio imovine na koji se odnosi izlučno pravo

/

Izlučni vjerovnik pristaje da se izdvoji predmet na koji se odnosi njegovo izlučno pravo radi provedbe plana restrukturiranja PRISTAJEM / NE PRISTAJEM

Mjesto i datum
Prebold, 17.05.2017

Potpis vjerovnika
Iztok Kisovar, CEO

Tiskaj Zapri

zap. št.	tip dogodka	obdobje od	obdobje do	št. dni	glavnica	tip o.me.	reval. obr. mera	tip O.me.	realna obr. mera	reval. obresti	realne obresti	skupaj obresti	stroški	obresti stroški
1	dolg		17.11.2015		983,36									
2		18.11.2015	31.12.2015	44	983,36	L	0,00	L	8,05	0,00	9,54	9,54		
3		1.1.2016	11.6.2016	163	983,36	L	0,00	L	8,05	0,00	35,25	35,25		
4	dolg		11.6.2016		739,98									
5		12.6.2016	30.6.2016	19	1.723,34	L	0,00	L	8,05	0,00	7,20	7,20		
6		1.7.2016	8.7.2016	8	1.723,34	L	0,00	L	8,00	0,00	3,01	3,01		
7	dolg		8.7.2016		1.810,40									
8		9.7.2016	26.7.2016	18	3.533,74	L	0,00	L	8,00	0,00	13,90	13,90		
9	dolg		26.7.2016		300,00									
10		27.7.2016	31.12.2016	158	3.833,74	L	0,00	L	8,00	0,00	132,40	132,40		
11		1.1.2017	17.5.2017	137	3.833,74	L	0,00	L	8,00	0,00	115,12	115,12		
		17.11.2015	**17.5.2017**		**4.150,17**							**316,43**		
	SKUPAJ			**EUR**	**4.150,17**						**od tega obresti in stroški**	**316,43**	**0,00**	

Firma: 10 I2I-145 d.o.o., Prebold
TRR: 33000-0003557466
SWIFT: HAABSI22

IZPIS RAČUNOV IN PLAČIL OD: 0000/00 DO: 2017/05 Stanje per: 31.05.2017

STATUS: O Odprto VRSTA DOKUMENTOV: V Vsi zapisi Vsi konti

Izbor kontov od 000000 do 999999
SORT: naslov,kraj,šifra PP

Konto	V	S	LL	Dokument	Partnerjev dokum.	StrMes	Dat.dob	VTE	Opis-teme	Dat.valute	Breme	Dobro	Saldo (Br-Do)
Partner: 2220				EUROPEAN COASTAL AIRLINES PUT DIVULJA 7 21217 KAŠTEL ŠTAFILIĆ					Tel.: Faks: Davčna št:		TRR: ID štev.DDV: HR24689759592		
121500	R	A	15	10500122	10500125	0	30.10.15	4	Izdani rač	16.11.15 !	983,36	0,00	983,36
121500	R	A	16	10600027	10600028	0	30.05.16	4	Izdani rač	10.06.16 !	739,98	0,00	1.723,34
121500	R	A	16	10600034	10600035	0	30.06.16	4	Izdani rač	07.07.16 !	1.810,40	0,00	3.533,74
121500	R	A	16	10600038	10600036	0	30.06.16	4	Izdani rač	21.07.16 !	300,00	0,00	3.833,74
Skupaj konto 121500 KRATKOROČNE TERJATVE DO KUPCEV V TUJINI - EU											3.833,74	0,00	3.833,74
										Zapadlo:			3.833,74
Skupaj partner 2220											3.833,74	0,00	3.833,74
										Zapadlo:			3.833,74
Skupaj za firmo											3.833,74	0,00	3.833,74
										Zapadlo:			3.833,74

I2I-145 d.o.o., Aircraft maintenance organization
Dolenja vas 5, 3312 PREBOLD, SLOVENIA

Office: +386 3 572 48 40 / Faks +386 3 570 18 30, info@i2i.si
Director: Iztok Kisovar, tel. number: +386 41 735 074, iztok.kisovar@i2i.si
Administration: Jasna Golčer, tel. number: +386 51 416 393, jasna@i2i.si
TRR/IBAN SI56 3300 0000 3557 466 – ADDIKO BANK d.d., SWIFT: HAABSI22

RAČUN 10500122

Kraj izdaje:	PREBOLD
Dat.izd.računa:	09.11.15
Dobavnica:	44 - 10500125
Datum dobave blaga: oz.opravljanja storitve	30.10.15
Valuta:	7 dni 16.11.15
Plačilo:	Virman
Potnik:	Potnik 1
ID kupca za DDV:	HR24689759592
Registrska št.:	

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

Prejemnik: EUROPEAN COASTAL AIRLINES

Za.št.	Artikel	Naziv artikla	EME	Količina	Prod.cena	Popust%	DDV%	Cena brez DDV	Cena z DDV	Vrednost
1	799	Daily fee Mechanic support	KOS	2,000	300,0000			300,0000	300,00	600,0000
2	500	Kilometrina Brnik - Trogir Airport - Brnik	KM	928,000	0,3700			0,3700	0,37	343,3600
3	11111	Cestarina	KOS	1,000	40,0000			40,0000	40,00	40,0000

Vrednost brez DDV:	983,36
DDV:	0,00
Za plačilo EUR:	**983,36**

Specifikacija:	Šifra	DDV%	Osnova	Znesek DDV
	99	0,00	983,36	0,00

Oproščeno DDV po 1. odst. 25. čl. ZDDV-1(obrnjena davčna obveznost)
Pri plačilu navedite model: 00-002220-10500122.
Do plačila celotnega računa ostane blago last podjetja I2I-145 d.o.o..
Po preteku roka zapadlosti lahko zaračunavamo zakonsko določene zamudne obresti.

Izstavil:
Jasna Golčer

Direktor:
Iztok Kisovar

Vpis dejavnosti: 18.9.2009, opravilna številka: Srg 2009/25649, matična številka: 3614590, ID številka za DDV: SI85099015.

I2I-145 d.o.o., Aircraft maintenance organization
Dolenja vas 5, 3312 PREBOLD, SLOVENIA

Office: +386 3 572 48 40 / Faks +386 3 570 18 30, info@i2i.si
Director: Iztok Kisovar, tel. number: +386 41 735 074, iztok.kisovar@i2i.si
Administration: Jasna Golčer, tel. number: +386 51 416 393, jasna@i2i.si
TRR/IBAN SI56 3300 0000 3557 466 – ADDIKO BANK d.d., SWIFT: HAABSI22

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

RAČUN 10600027

Kraj izdaje:	PREBOLD
Dat.izd.računa:	03.06.16
Dobavnica:	44 - 10600028
Datum dobave blaga: oz.opravljanja storitve	30.05.16
Valuta:	7 dni 10.06.16
Plačilo:	Virman
Potnik:	Potnik 1
ID kupca za DDV:	HR24689759592
Registrska št.:	**9A-TOE**

Prejemnik: EUROPEAN COASTAL AIRLINES

Za.št.	Artikel	Naziv artikla	EME	Količina	Prod.cena	Popust%	DDV%	Cena brez DDV	Cena z DDV	Vrednost
1	799	Daily fee Troubleshooting pitot static system GPS and DME	KOS	2,000	300,0000			300,0000	300,00	600,0000
2	500	Kilometrina Zg.Brnik-LJ-ZTC Velika Gorica-LJ-Zg.Brnik	KM	374,000	0,3700			0,3700	0,37	138,3800
3	11111	Cestarina Bregana	KOS	2,000	0,8000			0,8000	0,80	1,6000

Vrednost brez DDV:	739,98
DDV:	0,00
Za plačilo EUR:	**739,98**

Specifikacija:	Šifra	DDV%	Osnova	Znesek DDV
	99	0,00	739,98	0,00

Oproščeno DDV po 1. odst. 25. čl. ZDDV-1(obrnjena davčna obveznost)
Pri plačilu navedite model: 00-002220-10600027.
Do plačila celotnega računa ostane blago last podjetja I2I-145 d.o.o..
Po preteku roka zapadlosti lahko zaračunavamo zakonsko določene zamudne obresti.

Izstavil:
Jasna Golčer

Direktor:
Iztok Kisovar

I2I-145 d.o.o., Aircraft maintenance organization
Dolenja vas 5, 3312 PREBOLD, SLOVENIA

Office: +386 3 572 48 40 / Faks +386 3 570 18 30, info@i2i.si
Director: Iztok Kisovar, tel. number: +386 41 735 074, iztok.kisovar@i2i.si
Administration: Jasna Golčer, tel. number: +386 51 416 393, jasna@i2i.si
TRR/IBAN SI56 3300 0000 3557 466 – ADDIKO BANK d.d., SWIFT: HAABSI22

RAČUN 10600034

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

Kraj izdaje:	PREBOLD
Dat.izd.računa:	30.06.16
Dobavnica:	44 - 10600035
Datum dobave blaga: oz.opravljanja storitve	30.06.16
Valuta:	7 dni 07.07.16
Plačilo:	Virman
Potnik:	Potnik 1
ID kupca za DDV:	HR24689759592
Registrska št.:	

Prejemnik: EUROPEAN COASTAL AIRLINES

Za.št.	Artikel	Naziv artikla	EME	Količina	Prod.cena	Popust%	DDV%	Cena brez DDV	Cena z DDV	Vrednost
1	2222	Korištenje opreme i dostava Pitot-static test, transponder i NAV/COMM test	KOS	1,000	200,0000			200,0000	200,00	200,0000
2	TNT	TNT POŠILJANJE Zagreb-Brnik	KOS	1,000	1.610,4000			1.610,4000	1.610,40	1.610,4000

Vrednost brez DDV:	1.810,40
DDV:	0,00
Za plačilo EUR:	**1.810,40**

Specifikacija:	Šifra	DDV%	Osnova	Znesek DDV
	99	0,00	1.810,40	0,00

Oproščeno DDV po 1. odst. 25. čl. ZDDV-1 (obrnjena davčna obveznost)
Pri plačilu navedite model: 00-002220-10600034.
Do plačila celotnega računa ostane blago last podjetja I2I-145 d.o.o..
Po preteku roka zapadlosti lahko zaračunavamo zakonsko določene zamudne obresti.

Izstavil:
Jasna Golčer

Direktor:
Iztok Kisovar

Vpis dejavnosti: 18.9.2009, opravilna številka: Srg 2009/25649, matična številka: 3614590, ID številka za DDV: SI85099015.

I2I-145 d.o.o., Aircraft maintenance organization
Dolenja vas 5, 3312 PREBOLD, SLOVENIA

Office: +386 3 572 48 40 / Faks +386 3 570 18 30, info@i2i.si
Director: Iztok Kisovar, tel. number: +386 41 735 074, iztok.kisovar@i2i.si
Administration: Jasna Golčer, tel. number: +386 51 416 393, jasna@i2i.si
TRR/IBAN SI56 3300 0000 3557 466 – ADDIKO BANK d.d., SWIFT: HAABSI22

RAČUN 10600040

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

Kraj izdaje:	PREBOLD
Dat.izd.računa:	18.07.16
Dobavnica:	44 - 10600039
Datum dobave blaga: oz.opravljanja storitve	18.07.16
Valuta:	7 dni 25.07.16
Plačilo:	Virman
Potnik:	Potnik 1
ID kupca za DDV:	HR24689759592
Registrska št.:	**child belt**

Prejemnik: EUROPEAN COASTAL AIRLINES

Za.št.	Artikel	Naziv artikla	EME	Količina	Prod.cena	Popust%	DDV%	Cena brez DDV	Cena z DDV	Vrednost
1	502761-401-0594	child extension belt	KOS	4,000	75,0000		,	75,0000	75,00	300,0000

Vrednost brez DDV:	300,00
DDV:	0,00
Za plačilo EUR:	**300,00**

Specifikacija:	Šifra	DDV%	Osnova	Znesek DDV
	99	0,00	300,00	0,00

Oprostitev DDV po 1.točki 46.člena ZDDV-1 - dobava blaga v EU.
Pri plačilu navedite model: 00-002220-10600040.
Do plačila celotnega računa ostane blago last podjetja I2I-145 d.o.o..
Po preteku roka zapadlosti lahko zaračunavamo zakonsko določene zamudne obresti.

Izstavil:
Jasna Golčer

Direktor:
Iztok Kisovar

I2I-145, organizacija vzdrževanja letal,
naprav in opreme, d.o.o.
Dolenja vas 5
3312 PREBOLD
ID štev.za DDV: SI85099015
e-mail: info@i2i.si

TRR 33000-0003557466

Tel. (03) 572-48-40
Faks (03) 572-18-30
Gsm +386 40 688 440

OPOMIN

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

Datum izpisa: 05.08.2016
ID štev. DDV: HR24689759592
Šifra posl.p : 002220
Naš konto : 121500

NAŠE KNJIGE IZKAZUJEJO, DA STE V ZAMUDI S PLAČILOM ZA NASLEDNJE DOKUMENTE:

V S	Dokument	Partnerjev dokument	STRMES	Dob/Plač	VTE	Št.tem.	VAL/Plač	BREME	DOBRO	SALDO
R A 15	10500122	10500125	0	30.10.15	4	120071	16.11.15	983,36	0,00	983,36
R A 16	10600027	10600028	0	30.05.16	4	120078	10.06.16	739,98	0,00	1.723,34
R A 16	10600032	10600033	0	30.06.16	4	120079	07.07.16	200,00	0,00	1.923,34
R A 16	10600033	10600034	0	30.06.16	4	120079	07.07.16	-200,00	0,00	1.723,34
R A 16	10600034	10600035	0	30.06.16	4	120079	07.07.16	1.810,40	0,00	3.533,74
R A 16	10600038	10600036	0	30.06.16	4	120079	21.07.16	300,00	0,00	3.833,74
		Skupaj:						3.833,74	0,00	3.833,74
		Stroški opomina:								0,00
		SKUPAJ ZA PLAČILO V EUR :								**3.833,74**

Upoštevana so plačila do 04.08.2016.
PROSIMO VAS, DA ZGORAJ NAVEDENE OBVEZNOSTI PORAVNATE NAJKASNEJE DO 05.08.2016 NA NAŠ TRANSAKCIJSKI RAČUN ALI POŠLJITE USTREZNO DOKAZILO O PLAČILU DOLGA. V PRIMERU MOREBITNIH ODSTOPANJ NAS POKLIČITE PO TELEFONU ŠTEVILKA (03) 572-48-40 ALI POŠLJITE SPOROČILO NA ELEKTRONSKI NASLOV.

V PRIMERU, DA STE ZAPADLE OBVEZNOSTI ŽE PORAVNALI, JE OPOMIN BREZPREDMETEN.

Direktor
Iztok Kisovar

I2I-145, organizacija vzdrževanja letal,
naprav in opreme, d.o.o.
Dolenja vas 5
3312 PREBOLD
ID štev.za DDV: SI85099015
e-mail: info@i2i.si

TRR 33000-0003557466

Tel. (03) 572-48-40
Faks (03) 572-18-30
Gsm +386 40 688 440

OPOMIN PRED TOŽBO

EUROPEAN COASTAL AIRLINES

PUT DIVULJA 7

21217 KAŠTEL ŠTAFILIĆ

Datum izpisa : 25.01.2017
ID štev. DDV : HR24689759592
Šifra posl.p : 002220
Naš konto : 121500

NAŠE KNJIGE IZKAZUJEJO, DA STE V ZAMUDI S PLAČILOM ZA NASLEDNJE DOKUMENTE:

V S	Dokument	Partnerjev dokument	STRMES	Dob/Plač	VTE	Št.tem.	VAL/Plač	BREME	DOBRO	SALDO
R A 15	10500122	10500125	0	30.10.15	4	120071	16.11.15	983,36	0,00	983,36
R A 16	10600027	10600028	0	30.05.16	4	120078	10.06.16	739,98	0,00	1.723,34
R A 16	10600034	10600035	0	30.06.16	4	120079	07.07.16	1.810,40	0,00	3.533,74
R A 16	10600038	10600036	0	30.06.16	4	120079	21.07.16	300,00	0,00	3.833,74
		Skupaj:						3.833,74	0,00	3.833,74
		Stroški opomina:								0,00
		SKUPAJ ZA PLAČILO V EUR :								**3.833,74**

PROSIMO VAS, DA ZGORAJ NAVEDENE OBVEZNOSTI PORAVNATE NAJKASNEJE DO 01.02.2017 NA NAŠ TRANSAKCIJSKI RAČUN ALI POŠLJITE USTREZNO DOKAZILO O PLAČILU DOLGA. V KOLIKOR OBVEZNOSTI NE BODO PORAVNANE DO ZGORAJ OMENJENEGA DATUMA, BOMO DOLG IZTERJALI PO SODNI POTI.

V PRIMERU, DA STE OBVEZNOSTI ŽE PORAVNALI, JE OPOMIN BREZPREDMETEN. ZA INFORMACIJE V ZVEZI S TEM OPOMINOM LAHKO POKLIČETE PO TELEFONU ŠTEVILKA (03) 572-48-40

Direktor
Iztok Kisovar

MAINTENANCE CONTRACT

(in accordance with EC 2042/2003 Annex I, Appendix XI to AMC to M.A.708(c) – Contracted Maintenance)

between

i2i - 145 d.o.o.
Dolenja Vas 5, 3312 Prebold,
Republic of Slovenia
Part-145 Approval No. SI.145.29

hereinafter referred to as **AMO**

and
EUROPSKI OBALNI AVIOPRIJEVOZNIK d.o.o.
European Coastal Airlines (ECA)
Zamenhoffova 2
10000 Zagreb
Croatian CAA

hereinafter referred to as “**Operator**“

§ 1
Scope of Work

AMO hereby undertakes to perform line, and engine maintenance for the following aircraft according to the Maintenance Programme referred to in paragraph 4.

TYPE	REG and	S/N	ENGINE
LA4-200	9A-DLA	924	Lycoming IO-360-A1B

AMO only performs maintenance according to its approved scope of work. If any maintenance is necessary which is beyond the limits of the scope of work the **Operator** is informed and either the work is subcontracted to an appropriately approved Part-145 maintenance organisation (see § 3) or the maintenance order is refused.

§2
Locations identified for the performance of maintenance

All maintenance will be performed at the maintenance facilities of **AMO,** specified in its MOE. Maintenance can also be performed at any other location subject to the need for such maintenance arising from the unserviceability of the aircraft (AOG) or from the necessity of supporting occasional line maintenance. The specified procedure of the MOE will be followed by **AMO.**

§3
Subcontracting

AMO will be entitled to subcontract maintenance tasks to a third party (whether this third party is Part-145 approved or not) in compliance with the procedure specified in 145.A.75 and **AMO** MOE latest revision. Subcontracted maintenance tasks have to be accepted by the **Operator**. The **Operator** is granted access to any quality monitoring documents of **AMO** at the subcontracted organisation affecting the scope of this contract.

§4
Maintenance Programme

The following approved operator aircraft maintenance programme is provided by the **Operator** and will be used last Agency approved revision.
AMO will be included on the distribution list of the operator maintenance programme and informed about any subsequent amendment of the maintenance programme.
If the last amendment of the Maintenance Programme is not available, **AMO** is entitled to use the following Manufacturer's Approved Maintenance date.

§5
Quality monitoring

The **Operator** may perform quality surveillance (audits) at **AMO**. The **Operator** has to notify **AMO** at least 2 weeks in advance.
Results of performed quality surveillance (audits) through the **Operator** at **AMO** are taken into account at the Meetings described in §23

§6
Competent authority involvement

Operator - AMO - Croatian CAA

§7
Airworthiness Data

The airworthiness data used for the purpose of this contract as well as the authority responsible for the acceptance/approval should be specified. This may include, but may not be limited to:

- Maintenance programme,
- Airworthiness directives,
- Major repairs/modification data,
- Aircraft maintenance manual,
- Aircraft IPC,
- Wiring diagrams,
- Trouble shooting manual,
- Operators manual,
- Flight manual,
- Engine overhaul manual.

§8
Incoming Conditions

The **Operator** must send the aircraft to **AMO**, with regard to the specific maintenance task, with all equipment in reference to the aircraft equipment list and minimum equipment list installed. For checks of significance i.e. Annual inspection, it is beneficial that a work scope planning meeting will be organized so that the tasks to be performed may be commonly agreed (see also § 23 "Meetings"). The **Operator** will provide necessary Airworthiness Data to **AMO,** e.g. Flight Log, Technical Log, Flight Manual. The **Operator** will issue a work order to **AMO** stating all required maintenance items.

§9
Airworthiness Directives and Service Bulletins

The **Operator** must specify information at the work order such as due dates of Airworthiness Directives, selected means of compliance, the decision to embody Service Bulletins or modification, etc.
Airworthiness Directives and modification status report will be provided by the **Operator**.
AMO will handover to the **Operator** the work report and any other required documents of performed maintenance tasks.

§10
Hours & Cycle control

Hours & Cycle control is the responsibility of the **Operator**. **AMO** will receive the current flight hours on a regular basis so that it may update the records for its own planning functions (see also § 22 "Exchange of information").

§11
Service Life-limited components

Service Life-limited components is the responsibility of the **Operator.** **AMO** will have to provide the **Operator** with all the necessary information about the service life-limited components removal/installation so that the Operator may update its records (see also § 22 "Exchange of information").

§12
Supply of parts

All parts, particular material or components that are provided by **AMO** or the **Operator** must be in compliance with 145.A.42. **AMO** is responsible to ensure that the component meets the approved data/standard and that the component is in a satisfactory condition for fitment. All parts provided by the **Operator** must be checked by **AMO** according to the procedures specified in the MOE, latest revision.

§13
Pooled parts at line stations

- not applicable -

§14
Scheduled maintenance

The **Operator** will provide **AMO** with necessary work order package, job cards, maintenance programme, modifications to be incorporated, etc.
Alternatively, **AMO** may extract job cards for ordered scheduled maintenance from manufacturer's Maintenance manual, latest revision.
If any ordered maintenance task has to be deferred through **AMO** for any reason, the **Operator** has to be informed and formally agreed. For deferment beyond an approved limit, see also § 17.

§15
Unscheduled maintenance/Defect Rectification

Major defect rectifications/ repairs must be formally agreed by the **Operator**. The deferment of any defect rectification shall be submitted to the **Operator**, if necessary to the competent authority in compliance with the procedure specified in **AMO** MOE, latest revision.

§16
Deferred tasks

In accordance with **§14, §15 and MEL (if applicable).**

§17
Deviation from the maintenance schedule

Any deviation from the approved maintenance schedule has to be requested by the **Operator** to its competent authority or granted by the **Operator** in accordance with the procedures, established in the **Operator's** CAME.

§18
Test flight

The **Operator** agrees that **AMO** will deploy **AMO** approved maintenance operators pilots to perform test flights. The **Operator** will provide **AMO** all necessary Airworthiness Data e.g. Flight Manual, Logbook to perform such test flights. The test flights are performed in accordance with the **Operator's** CAME.

§19
Bench Test

Both **Operator** and **AMO** agree that a representative of the **Operator** may witness an engine undergoing tests.

§20
Release to service documentation

After maintenance **AMO** performs the release to service in accordance with the MOE procedures. Additionally the release is also issued in the operator technical log and applicable **Operator's** log books.
AMO will handover to the **Operator** all necessary Release to service documentation specified in the MOE, latest revision.
This may include, but may not be limited to:

- Certificate of release to service-mandatory,
- Flight test report,
- List of modifications embodied,
- List of repairs,
- List of ADs incorporated,
- Maintenance work report,
- Test bench report (if applicable).

Operator need to support AMO with all necessary procedures for test flight and it will be performed by operator.

§21
Maintenance recording

The **Operator** is responsible to store **Operator** continuing airworthiness records in compliance with Part-M, Subpart C.
Maintenance documents are stored by **AMO** as specified in **AMO** MOE, latest revision.

§22
Exchange information

The official addresses to be used for any communication and exchange of information between the **Operator** and **AMO** are:

i2i - 145 d.o.o.
Dolenja Vas 5, 3312 Prebold,
Republic of Slovenia
Part-145 Approval No. SI.145.29
Tel: +386 3 572 48 40
Fax:+386 3 570 18 30
e-mail: info@i2i.si

EVROPSKI OBALNI AVIOPRIJEVOZNIK d.o.o.
European Coastal Airlines (ECA)
Zamenhoffova 2
10000 ZAGREB
Telefon: 00385913220001
e-mail: j.mesetovic@ec-air.eu

§23
Meetings

Regular meetings may be organised by **AMO** and the **Operator** on Europski Obalni Avioprijevoznik or in Prebold, Slovenia for the following reasons:

- Contract review, Quality meeting, Technical meeting: once per Year
- Work scope planning: as required at least once per year

§24
Validation & Termination of the Contract

The contract has been concluded for an unlimited term, starting on **1st of May 2014, for the aircraft on i2i-145 Approval**.
The contract may be terminated during its term of validity by either of the contracting parties with a three-month period of notice.
The **Operator** has to inform its competent authority in case of termination or changes to this maintenance contract.

§25
Place of jurisdiction

Disputes arising from this contract shall be settled by mutual agreement between the contracting parties. Where no settlement can be reached, Slovenia shall apply as the place of jurisdiction.

i2i – 145 d.o.o	**Europski Obalni Avioprijevoznik**
Manager	Manager
Iztok Kisovar	Klaus Dieter Martin

I2I-145 d.o.o.
Dolenja vas 5, 3312 Prebold

I2I-145 d.o.o.
Dolenja vas 5, 3312 Prebold

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Financijska agencija
Mažuranićevo šetalište 24/b

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