



## SERVICE BULLETIN LETTER #42A

DATE: **██████████**

SUBJECT: Correction To Service Bulletin #42, Fuel Valve Leaking

APPLICABILITY: All Kitfoxes Equipped with P/N 46018.000 or 47012.000 Fuel Valves

COMPLIANCE: MANDATORY

FROM: Skystar Aircraft Engineering

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Service Bulletin #42 read "APPLICABILITY: All Kitfoxes Equipped with the P/N 49001.000 fuel valve."

This bulletin changes the applicable part numbers to P/N 46018.000 and 47012.000.

Prior to your next flight, perform an inspection of your fuel valve for evidence of fuel leakage. Pay particular attention to the plugs, either pressed in or screwed into the side of the valve body, and to the swaged fittings on the hoses that are attached to the valve. Repeat this inspection at frequent intervals to guard against the leakage of fuel into the cockpit.

Any evidence of leakage is sufficient to conclude that the valve is deteriorating and should be replaced.

We no longer stock or ship these valves, and have developed a replacement fuel valve kit, P/N 10251.000 that can be ordered by calling Customer Service at 208-466-1711. Replacement of the old valve that shows any signs of leakage is mandatory before further flight, and precautionary replacement of the old valve is recommended.

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From: Sally Miller  
To: Carl Cederquist, Dave Morris, Gib Boren, Mark Budak, Terri Taylor, Terry Bush  
Subject: Service Bulletin 42 (fwd)  
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====NOTE===== 9/21/94 8:57am=

ERROR on Service Bulletin 42:

The P/N 49001.000 Fuel Valve is incorrect, it should be P/N 46018.000.

Thanks Skip!

=Fwd by: Mark Budak==== 9/26/94 8:58am=  
Fwd to: Sally Miller  
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By the by, there was also a P/N 47012.000 fuel valve that was used, which was identical to the 46018.000 valve except for the hose fittings provided with the valve. Therefore, the bulletin should also apply to the P/N 47012.000 valve, since the valve body is identical to the P/N 46018.000 valve and subject to the same leakage problems.

=Fwd by: Sally Miller== 9/26/94 9:04am=  
Fwd to: Carl Cederquist, Dave Morris, Eric Krueger, Frank Miller, Gib Boren, Mark Budak, Terri Taylor, Terry Bush  
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Thanks Mark!  
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**PART NUMBER ASSIGNMENT/CHANGE FORM**

Initiated by: SALLY MILLER Date: \_\_\_\_\_

Part Number: 00201.042 New  Existing [ ]

Description: (30 Character Limit)

S E R V I C E B U L L E T I N 4 2 A

Unit Description: EACH Decimal Places (0,1,2,3) Supplier: \_\_\_\_\_

Cost per Unit: \_\_\_\_\_ List Price: \_\_\_\_\_

\*\*UPS Shippable (  ) Yes ( ) No Item Weight: \_\_\_\_\_

Where Used: \_\_\_\_\_ Number Per Plane: \_\_\_\_\_

Material Used - Or Print Attached: \_\_\_\_\_

Comments: RE-DO 42

General Ledger Inventory Account: 0-000-1300-\_\_\_\_\_

General Ledger Offset Account: 0-000-7190-000

General Ledger Cost of Goods Account: 0-000-\_\_\_\_\_-000

General Ledger Sales Account: 0-000-6100-\_\_\_\_\_

General Ledger Discount Account: 0-000-6150-100

General Ledger Returns Account: 0-000-6100-\_\_\_\_\_

Receipts: 0-000-1300-\_\_\_\_\_

Component Breakdown:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TRACKING:**

Engineering Initials \_\_\_\_\_ Date \_\_\_\_\_

Inventory Init \_\_\_\_\_ Date \_\_\_\_\_

Other \_\_\_\_\_ Date \_\_\_\_\_

C/S \_\_\_\_\_ Date \_\_\_\_\_ Weight \_\_\_\_\_ Date \_\_\_\_\_

General Manager \_\_\_\_\_ Date \_\_\_\_\_

Price ( ) \_\_\_\_\_ Date \_\_\_\_\_

Pop Up \_\_\_\_\_ Date \_\_\_\_\_

PNAF ( ) \_\_\_\_\_ Date \_\_\_\_\_