

Edgar Filing: HAWAIIAN HOLDINGS INC - Form NT 10-K/A

HAWAIIAN HOLDINGS INC
Form NT 10-K/A
April 30, 2003

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 12B-25

NOTIFICATION OF LATE FILING

(Check One):

Form 10-K Form 20-F Form 11-K Form 10-Q Form N-SAR

For Period Ended: DECEMBER 31, 2002

- Transition Report on Form 10-K
- Transition Report on Form 20-F
- Transition Report on Form 11-K
- Transition Report on Form 10-Q
- Transition Report on Form N-SAR

For the Transition Period Ended: _____

If the notification relates to a portion of the filing checked above, identify the item(s) to which the notification relates:

PART I - REGISTRANT INFORMATION

HAWAIIAN HOLDINGS, INC.

Full Name of Registrant

Former Name if Applicable

3375 KOAPAKA STREET, SUITE G-350

Address of Principal Executive Office (Street and Number)

HONOLULU, HAWAII 96819

City, State and Zip Code

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PART II - RULES 12B-25(b) AND (c)

If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

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- (a) The reasons described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense;
- (b) The subject annual report, semi-annual report, transaction report on Form 10-K, Form 20-F, 11-K or Form N-SAR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date; and
- (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

PART III - NARRATIVE

State below in reasonable detail the reasons why Forms 10-K, 20-F, 11-K, 10-Q, N-SAR, or the transition report portion thereof, could not be filed within the prescribed time period. (Attach Extra Sheets if Needed)

Registrant filed its Annual Report on Form 10-K for the period ended December 31, 2002 on April 15, 2003 (the "10-K") pursuant to an Application on Form 12b-25 (the "Original 12b-25") and incorporated by reference Items 10, 11, 12 and 13 of Part III of Form 10-K from a definitive proxy statement that the Registrant intended to file on or prior to April 30, 2003. However, as previously disclosed in the Registrant's Current Report on Form 8-K filed on March 21, 2003 and the Original 12b-25, Hawaiian Airlines, Inc., the sole operating subsidiary of the Registrant, filed a voluntary petition for reorganization under Chapter 11 of the United States Bankruptcy Code (the "Chapter 11 Filing") in the United States Bankruptcy Court for the District of Hawaii (the "Bankruptcy Court") (Case No. 03-00827). Due to the timing of the Chapter 11 Filing and the additional and critical demands that the Chapter 11 Filing continue to place on the time and attention of senior management of both the Registrant and Hawaiian Airlines, Inc., the Registrant (i) has postponed its annual meeting of stockholders and (ii) has been unable to complete all work necessary to timely file the required amendment to the 10-K without unreasonable effort or expense.

PART IV - OTHER INFORMATION

- (1) Name and telephone number of person to contact in regard to this notification.

| | | |
|---------------------|-------------|--------------------|
| RUTHANN S. YAMANAKA | 808 | 835-3700 |
| ----- | ----- | ----- |
| (Name) | (Area Code) | (Telephone Number) |

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- (2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months (or for such shorter) period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s).

Yes No

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(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes No

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

HAWAIIAN HOLDINGS, INC.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

Date APRIL 30, 2003

By /s/ Ruthann S. Yamanaka
