### Edgar Filing: HAWAIIAN HOLDINGS INC - Form 8-K

## HAWAIIAN HOLDINGS INC Form 8-K June 20, 2003

SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): June 18, 2003

HAWAIIAN HOLDINGS, INC. (Exact Name of Registrant as Specified in Charter)

DELAWARE 1-31443 71-0879698
(State or Other Jurisdiction (Commission File (IRS Employer of Incorporation) Number) Identification Number)

3375 KOAPAKA STREET, SUITE G-350
HONOLULU, HAWAII 96819-1869
(Address of Principal Executive Offices) (Zip Code)

Registrant's telephone number, including area code: (808) 835-3700

#### ITEM 5. OTHER EVENTS AND REGULATION FD DISCLOSURE

On June 18, 2003, Hawaiian Holdings, Inc. (the "Company") received a letter (the "Resignation Letter") from Ernst & Young LLP ("Ernst & Young") notifying the Company that Ernst & Young is ceasing to be the Company's auditors, effective immediately. Ernst & Young will to continue to serve as the auditors of Hawaiian Airlines, Inc., the Company's operating subsidiary, which is currently operating its business under the jurisdiction of the United States Bankruptcy Court for the District of Hawaii (the "Bankruptcy Court") and in accordance with the applicable provisions of the United States Bankruptcy Code and orders of the Bankruptcy Court. A copy of the Resignation Letter is filed as Exhibit 99.1 to, and is incorporated by reference in, this current report on Form 8-K.

The Company will separately file a Form 8-K with the required disclosure under "Item 4 -Change in Registrant's Certifying Accountant" by June 25, 2003.

ITEM 7. FINANCIAL STATEMENTS AND EXHIBITS

- (a) FINANCIAL STATEMENTS OF BUSINESS ACQUIRED.
  - None.
- (b) PRO FORMA FINANCIAL INFORMATION.

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None.

(c) EXHIBITS.

EXHIBIT

NUMBER DOCUMENT DESCRIPTION

99.1 Resignation Letter of Ernst & Young LLP, dated June 18, 2003.

#### SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

HAWAIIAN HOLDINGS, INC.

Date: June 20, 2003 By: /s/ John W. Adams

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Name: John W. Adams

Title: Chairman of the Board of

Directors and Chief Executive

Officer