

Edgar Filing: FRONTIER AIRLINES INC /CO/ - Form NT 10-K

FRONTIER AIRLINES INC /CO/
Form NT 10-K
June 15, 2004

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, DC 20549

Form 12b-25

Commission File Number 0-24126

NOTIFICATION OF LATE FILING

(Check One): ☒ Form 10-K and Form 10-KSB ☐ Form 11-K
 ☐ Form 20-F ☐ Form 10-Q and Form 10-QSB ☐ Form N-SAR

For Period Ended: March 31, 2004

- ☐ Transition Report on Form 10-K and Form 10-KSB
- ☐ Transition Report on Form 10-Q and Form 10-QSB
- ☐ Transition Report on Form 20-F
- ☐ Transition Report on Form N-SAR
- ☐ Transition Report on Form 11-K

For Transition Period Ended: _____

Read attached instruction sheet before preparing form. Please print or type.

Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.

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

Full name of registrant Frontier Airlines, Inc.

Former name if applicable

Address of principal executive office (Street and number)

7001 Tower Rd.

City, State and Zip Code Denver, CO 80249

Part II. Rule 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.)

- (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, transition report on Form 10-K, 10-KSB, 20-F, 11-K or Form N-SAR, or portion thereof will be filed on or before the 15th calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, 10-QSB or portion thereof will be filed on or before the fifth calendar day following the prescribed due date; and

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(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 Form 10-K, 10-KSB, 11-K, 20-F, 10-Q, 10-QSB, N-SAR or the transition report portion thereof could not be filed within the prescribed time period. (Attach extra sheets if needed.)

The annual report on Form 10-K could not be filed within the prescribed time period because the Company is in the process of finalizing its annual financial statements as well as the supporting documentation related thereto. The Company is completing their evaluation of the classification of certain expenses under recent accounting pronouncements. Accordingly, the Company needs additional time to complete the disclosure in the annual report on Form 10-K as required under the Securities Exchange Act of 1934.

Part IV. Other Information

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

Elissa Potucek
(Name)

(720) 374-4217
(AreaCode) (Telephone number)

- (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 the answer is no, identify report(s).

[X] Yes [] No

- (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 [X] 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 result cannot be made.

Frontier Airlines, Inc.
(Name of registrant as specified in charter)

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

Date June 14, 2004

By: /s/ Elissa Potucek
Elissa Potucek, Vice President, Controller
and Treasurer

Instruction. The form may be signed by an executive officer of the registrant or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If the statement is signed on behalf of the registrant by an authorized representative (other than an executive officer), evidence of the representative's authority to sign on behalf of the registrant shall be filed with the form.

ATTENTION

Intentional misstatements or omissions of fact constitute Federal criminal violations (see 18 U.S.C. 1001).

