PILOT PARTNERS
Chartered Accountants
Level 10, Waterfront Place
1 Eagle St. Brisbane 4000
PO Box 7095 Brisbane 4001
Queensland Australia
P +61 7 3023 1300
F +61 7 3229 1227
pilotpartners.com.au

CIRCULAR TO CUSTOMERS

Bestjet Travel Pty Ltd (Administrators Appointed)
ACN 155 965 601
Formerly Trading as "Bestjet.com"

Wynyard Travel Pty Limited (Administrators Appointed)
ACN 107 305 224

Brooklyn Travel Pty Ltd(Administrators Appointed)
ACN 612 681 320

We advise that Mr Nigel Robert Markey and Mr Bradley Vincent Hellen of this office were appointed Voluntary Administrators of the abovenamed Companies on 18 December 2018.

The Companies ceased to trade on 18 December 2018 and we are currently undertaking investigations into the Companies affairs and dealings.

In the event you have booked a flight with the companies you should follow the below steps:

Flight booked with the Company and flight ticket received

Contact the airline to confirm your booking.

Flight booked with the Company and flight ticket <u>not</u> received

1) Contact the airline to confirm your booking. If your flight has not been confirmed, please proceed to step 2.

2) Contact your financial institution or travel insurance provider and request a refund for your flight. If your financial institution will not refund you the amount, please proceed to step 3.

3) You may rank as an unsecured creditor of the Company. Please complete the **attached** Proof of Debt or claim form (Form 535) along with supporting documentation and return it to ***bestjetgroup@pilotpartners.com.au***. You will receive all future correspondence from the Administrators.

The Administrators are unable to refund or honour any tickets not honoured by the Airlines.

Should you have any queries please direct them to bestjetgroup@pilotpartners.com.au

Dated this 20th day of December 2018

NIGEL MARKEY
JOINT & SEVERAL ADMINISTRATOR

A member of Nexia International
Pilot is a trade mark of Pilot Partners Pty Ltd ACN 105 267 061 ABN 58 144 064 946 Liability limited by a scheme approved under Professional Standards Legislation
Nexia International is a worldwide network of independent accounting and consulting firms.

Australian Company Number: 155 965 601
Formerly Trading as "Bestjet.com"

Subregulation 5.6.49(2)

FORM 535
Corporations Act 2001
FORMAL PROOF OF DEBT OR CLAIM
(GENERAL FORM)

To the Administrators of Bestjet Travel Pty Ltd (Administrators Appointed)

1. This is to state that the company was on 18 December 2018, and still is, justly and truly indebted to …… for $…….. and ……. cents.

Date	Consideration (state how the debt rose)	Amount $ c	Remarks (include details of voucher substantiating payment)

2. To our knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

Date	Drawer	Acceptor $ c	Amount	Due Date

*3. We are employed by the creditor and authorised in writing by the creditor to make this statement. We know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

*3. We are the creditor's agent authorised in writing to make this statement in writing. We know that the debt was incurred for the consideration stated and that the debt, to the best of our knowledge and belief, remains unpaid and unsatisfied.

I have attached the following documents (tick as many as appropriate):

☐ Invoices ☐ Letters of Demand ☐ Guarantee from company
☐ Monthly Statements ☐ Orders from company ☐ Credit Application
☐ Judgement from Court ☐ Statutory Demand ☐ Other documents

Dated day of 20 .

Signature _____

Name _____

Occupation _____

Address _____

Phone _____

Email _____

*Do not complete if this proof is made by the creditor personally.

Australian Company Number: 612 681 320

Subregulation 5.6.49(2)

FORM 535
Corporations Act 2001
FORMAL PROOF OF DEBT OR CLAIM
(GENERAL FORM)

To the Administrators of Brooklyn Travel Pty Ltd (Administrators Appointed)

1. This is to state that the company was on 18 December 2018, and still is, justly and truly indebted to …… for $…….. and ……. cents.

Date	Consideration (state how the debt rose)	Amount $ c	Remarks (include details of voucher substantiating payment)

2. To our knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

Date	Drawer	Acceptor $ c	Amount	Due Date

*3. We are employed by the creditor and authorised in writing by the creditor to make this statement. We know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

*3. We are the creditor's agent authorised in writing to make this statement in writing. We know that the debt was incurred for the consideration stated and that the debt, to the best of our knowledge and belief, remains unpaid and unsatisfied.

I have attached the following documents (tick as many as appropriate):

☐ Invoices ☐ Letters of Demand ☐ Guarantee from company
☐ Monthly Statements ☐ Orders from company ☐ Credit Application
☐ Judgement from Court ☐ Statutory Demand ☐ Other documents

Dated day of 20 .

Signature _____
Name _____
Occupation _____
Address _____
Phone _____
Email _____

*Do not complete if this proof is made by the creditor personally.

Australian Company Number: 107 305 224

Subregulation 5.6.49(2)

FORM 535
Corporations Act 2001
FORMAL PROOF OF DEBT OR CLAIM
(GENERAL FORM)

To the Administrators of Wynyard Travel Pty Limited (Administrators Appointed)

1. This is to state that the company was on 18 December 2018, and still is, justly and truly indebted to …… for $…….. and ……. cents.

Date	Consideration (state how the debt rose)	Amount $ c	Remarks (include details of voucher substantiating payment)

2. To our knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

Date	Drawer	Acceptor $ c	Amount	Due Date

*3. We are employed by the creditor and authorised in writing by the creditor to make this statement. We know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

*3. We are the creditor's agent authorised in writing to make this statement in writing. We know that the debt was incurred for the consideration stated and that the debt, to the best of our knowledge and belief, remains unpaid and unsatisfied.

I have attached the following documents (tick as many as appropriate):

☐ Invoices ☐ Letters of Demand ☐ Guarantee from company
☐ Monthly Statements ☐ Orders from company ☐ Credit Application
☐ Judgement from Court ☐ Statutory Demand ☐ Other documents

Dated day of 20 .

Signature _____

Name _____

Occupation _____

Address _____

Phone _____

Email _____

*Do not complete if this proof is made by the creditor personally.