Fill in this information to identify the case:

Debtor CHC HELICOPTERS (AUSTRALIA) P/L

United States Bankruptcy Court for the: NORTHERN District of TEXAS

Case number 16-31872

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JUN 21 2016
KURTZMAN CARSON CONSULTANTS

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

AIR SAFETY SOLUTIONS PTY LTD
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
AIR SAFETY SOLUTIONS Name	AS LEFT Name
3/19 SUNSET AVE Number Street	Number Street
BARRACK HEIGHTS NSW 2528 City State ZIP Code	City State ZIP Code
Contact phone +61 2 42965550	Contact phone _____
Contact email INFO@AIRSAFETY SOLUTIONS.COM.AU	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

16318721606210000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 16,543.07 AUD. **Does this amount include interest or other charges?**
   - ☐ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   GOODS AND SERVICES

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

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   JUN 2 1 2016
   KURTZMAN CARSON CONSULTANTS

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date _____
MM / DD / YYYY

Craig Morris
Signature

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JUN 2 1 2016
KURTZMAN CARSON CONSULTANTS

Print the name of the person who is completing and signing this claim:

Name: CRAIG (First name) SIMPSON (Middle name) MORRIS (Last name)

Title: DIRECTOR

Company: AIR SAFETY SOLUTIONS PTY LTD
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 3/19 (Number) SUNSET AVENUE (Street)
BARRACK HEIGHTS (City) NSW (State) 2528 (ZIP Code)

Contact phone: +61242965550 Email: INFO@AIRSAFETYSOLUTIONS.COM.AU

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005781
Date: 29/03/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Unit 10B, 1801 Botany Road
Banksmeadow NSW 2019

Customer Order No.:	Ship Via:
P0697116	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
4	RH1040-3	Harness Winch Rescue Release	$380.00		$1,520.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$1,520.00
Freight	$0.00
GST	$152.00
TOTAL AMOUNT	$1,672.00
BALANCE DUE	**$1,672.00**

Comment:

PRE PAYMENT

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005730
Date: 29/02/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
Main Store, 72 May Holman Drive
Bassendean
WA 6054

Customer Order No.:	Ship Via:
P0250816	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
4	WL1372	Wander Lead	$545.00		$2,180.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$2,180.00
Freight	$0.00
GST	$218.00
TOTAL AMOUNT	$2,398.00
BALANCE DUE	**$2,398.00**

Comment:

PRE PETITION

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005743
Date: 23/02/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
Hangar 131
Cirrus Place
Bankstown NSW 2200
Australia

Customer Order No.:	Ship Via:
P0495516	

Quantity	Item No.	Description	Item Price	Discount	Price	Code
14	EM5037-081	Zol restraint 440mm	$80.00		$1,120.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$1,120.00
Freight	$0.00
GST	$112.00
TOTAL AMOUNT	$1,232.00
BALANCE DUE	**$1,232.00**

Comment:

PRE PAYMENT

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005738
Date: 14/03/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Main Store, 72 May Holman Drive
Bassendean WA 6054

Customer Order No.:	Ship Via:
P0356216	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
6	SES-1286-001	Lift Kit for ferno stretcher	$325.00		$1,950.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$1,950.00
Freight	$0.00
GST	$195.00
TOTAL AMOUNT	$2,145.00
BALANCE DUE	**$2,145.00**

Comment:

PRE PAYMENT

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005731
Date: 15/03/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Main Store, 72 May Holman Drive
Bassendean WA 6054

Customer Order No.:	Ship Via:
P0305116	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
3	RHS1433	Rescue Strop (Hypothermia)	$995.00		$2,985.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au

CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$2,985.00
Freight	$0.00
GST	$298.50
TOTAL AMOUNT	$3,283.50
BALANCE DUE	**$3,283.50**

Comment:

PRE PETITION

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005796
Date: 1/04/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Main Store, 72 May Holman Drive
Bassendean WA 6054

Customer Order No.:	Ship Via:
P0780216	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
5	SPR-1221-0-750	Single point restarint	$253.63		$1,268.15	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$1,268.15
Freight	$0.00
GST	$126.82
TOTAL AMOUNT	$1,394.97
BALANCE DUE	**$1,394.97**

Comment:
PRE PETITION

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005755
Date: 14/03/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Unit 10B, 1801 Botany Road
Banksmeadow NSW 2019

Customer Order No.:	Ship Via:
P0523316	TNT 21906785 (CHC)

Quantity	Item No.	Description	Item Price	Discount	Price	Code
1	RHS-1433	Rescue Hypothermia Strop	$995.00		$995.00	GST
1	HS-1106-1	Hypo Strop Extension	$285.00		$285.00	GST
1	EM2041-010	Medi-Vac Winch Bag	$936.00		$936.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$2,216.00
Freight	$0.00
GST	$221.60
TOTAL AMOUNT	$2,437.60
BALANCE DUE	**$2,437.60**

Comment:

airsafety
SOLUTIONS

Air Safety Solutions Pty Ltd
ABN 73 096 570 740
P O Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au
info@airsafetysolutions.com.au
Phone or Fax: (02) 4296 5550

Tax Invoice

Invoice #: 00005768
Date: 4/03/16
Page: 1
Terms: C.O.D.

Bill To:

CHC Helicopters (Australia)
CHC Helicopter Australia
Accounting department
4740 Agar Drive
Richmond Canada V7B-1A3

Ship To:

CHC Helicopters (Australia)
CHC Helicopters Australia
Unit 10B, 1801 Botany Road
Banksmeadow NSW 2019

Customer Order No.:	Ship Via:
P0392516	

Quantity	Item No.	Description	Item Price	Discount	Price	Code
8	LS-2023-010	Equipment Lifting Strap	$225.00		$1,800.00	GST

Air Safety Solutions Pty Ltd
PO Box 17
Warilla NSW 2528
www.airsafetysolutions.com.au

CERTIFIED COPY

Remittance:

Direct Deposit to:

ANZ Bank Queanbeyan
Air Safety Solutions P/L
BSB: 012-501
Account: 1987-62261

Sale Amount	$1,800.00
Freight	$0.00
GST	$180.00
TOTAL AMOUNT	$1,980.00
BALANCE DUE	**$1,980.00**

Comment:


safety
SOLUTIONS
(02) 4296 5550
info@airsafetysolutions.com.au
0418 258 105
www.airsafetysolutions.com.au
Craig Morris | Director
Trish Vogels | QA Manager
PO Box 17
Warilla NSW 2528
Australia