

Edgar Filing: CONCORD EFS INC - Form 8-K

CONCORD EFS INC
Form 8-K
August 08, 2002

SECURITIES AND EXCHANGE COMMISSION

Washington, DC 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): August 8, 2002

CONCORD EFS, INC.

(Exact Name of Registrant as Specified in Charter)

| | | |
|---|--------------------------|--------------------------------------|
| Delaware ----- | 000-13848 ----- | 04-2462252 ----- |
| (State or Other Jurisdiction of Incorporation) | (Commission File Number) | (IRS Employer Identification No.) |

| | |
|---|----------------|
| 2525 Horizon Lake Drive, Suite 120, Memphis, Tennessee ----- | 38133 ----- |
| (Address of Principal Executive Offices) | (Zip Code) |

Registrant's telephone number, including area code: (901) 371-8000

N/A

(Former Name or Former Address, if Changed Since Last Report)

Item 7. Financial Statements, Pro Forma Financial Information, and Exhibits.

(a) - (b) Not applicable.

(c) Exhibits:

| Exhibit Number | Description of Exhibit |
|-------------------|------------------------|
|-------------------|------------------------|

Edgar Filing: CONCORD EFS INC - Form 8-K

99.1 Statement under Oath of Principal Executive Officer of Concord EFS, Inc. Regarding Facts and Circumstances Relating to Exchange Act Filings

99.2 Statement under Oath of Principal Financial Officer of Concord EFS, Inc. Regarding Facts and Circumstances Relating to Exchange Act Filings

Item 9. Regulation FD Disclosure.

On August 8, 2002, in accordance with Securities and Exchange Commission Order No. 4-460, each of the Principal Executive Officer, Dan M. Palmer, and Principal Financial Officer, Edward T. Haslam, of Concord EFS, Inc. submitted a sworn statement to the Securities and Exchange Commission.

The sworn statements are furnished as Exhibits 99.1 and 99.2 to this report.

2

SIGNATURE

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

CONCORD EFS, INC.

Date: August 8, 2002

By: /s/ Edward T. Haslam

Edward T. Haslam
Senior Vice President,
Chief Financial Officer, and Treasurer