

Edgar Filing: POPULAR INC - Form 8-K

POPULAR INC
Form 8-K
November 04, 2002

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): November 1, 2002

POPULAR, INC.

(Exact name of registrant as specified in its charter)

COMMONWEALTH OF PUERTO RICO

(State or other jurisdiction of incorporation)

NO. 0-13818

(Commission
File Number)

NO. 66-0416582

(IRS Employer
Identification No.)

209 MUNOZ RIVERA AVENUE
HATO REY, PUERTO RICO 00918

(Address of principal executive offices) (Zip Code)

Registrant's telephone number, including area code: (787) 765-9800

(Former name or former address, if changed since last report)

Item 5. Other Events

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On November 1, 2002 each of the Chairman, President and Chief Executive Officer, Richard L. Carrion, and Senior Executive Vice President and Chief Financial Officer, Jorge A. Junquera, of Popular, Inc. submitted to the Securities and Exchange Commission certified statements in relation with the Company's Quarterly Report on Form 10-Q for the quarter ended September 30, 2002, pursuant 18 U.S.C. & 1350. A copy of each of these statements is attached hereto as Exhibit 99.1 and 99.2.

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

(c) Exhibits

- 99.1 Certified statement of the Chairman, President and Chief Executive Officer, Richard L. Carrion, dated November 1, 2002
- 99.2 Certified statement of the Senior Executive Vice President and Chief Financial Officer, Jorge A. Junquera, dated November 1, 2002

SIGNATURE

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.

POPULAR, INC.

(Registrant)

Date: November 4, 2002

By: S/Amilcar L. Jordan

Name: Amilcar L. Jordan, Esq.
Title: Senior Vice President and Comptroller

EXHIBIT INDEX

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Exhibit Number

Description

- | | |
|------|---|
| 99.1 | Certified Statement of the Chairman, President and Chief Executive Officer, dated November 1, 2002. |
| 99.2 | Certified Statement of the Senior Executive Vice President and Chief Financial Officer, dated November 1, 2002. |