

Edgar Filing: AMR CORP - Form 8-K

AMR CORP
Form 8-K
July 30, 2002

1

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 earliest event
reported: July 24, 2002

AMR CORPORATION
(Exact name of registrant as specified in its charter)

Delaware
(State of Incorporation) (Commission File Number)

1-8400

75-1825172
(IRS Employer
Identification No.)

4333 Amon Carter Blvd. Fort Worth, Texas
(Address of principal executive offices)

76155
(Zip Code)

(817) 963-1234
(Registrant's telephone number)

2

Item 9. Regulation FD Disclosure

AMR Corporation (AMR) is furnishing herewith the Statements under Oath of its Principal Executive Officer and its Principal Financial Officer regarding facts and circumstances relating to Exchange Act filings as Exhibits 99.1 and 99.2, respectively, which are included herein. Donald J. Carty, Chairman and Chief Executive Officer of AMR, and Jeffrey C. Campbell, Senior Vice President and Chief Financial Officer of AMR, signed these statements on July 22, 2002. The statements were filed with the Securities and Exchange Commission (SEC) on July 24, 2002, pursuant to the SEC's Order No. 4-460 (June 27, 2002).

Edgar Filing: AMR CORP - Form 8-K

Item 7. Financial Statements and Exhibits

The following exhibits are included herein:

- 99.1 Statement under Oath of Principal Executive Officer regarding Facts and Circumstances relating to Exchange Act filings
- 99.2 Statement under Oath of Principal Financial Officer regarding Facts and Circumstances relating to Exchange Act filings

3

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.

AMR CORPORATION

/s/ Charles D. MarLett
Charles D. MarLett
Corporate Secretary

Dated: July 30, 2002

4

EXHIBIT INDEX

Exhibit	Description
99.1	Statement under Oath of Principal Executive Officer regarding Facts and Circumstances relating to Exchange Act filings
99.2	Statement under Oath of Principal Financial Officer regarding Facts and Circumstances relating to Exchange Act filings

5

Exhibit 99.1

Statement Under Oath of Principal Executive Officer
Regarding Facts and Circumstances Relating to Exchange Act
Filings

I, Donald J. Carty, Chairman and Chief Executive Officer of AMR Corporation ("AMR") state and attest that:

- (1) To the best of my knowledge, based upon a review of the covered reports (as defined below) of AMR and, except as corrected or supplemented in a subsequent covered report:
 - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
 - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- (2) I have reviewed the contents of this statement with AMR's Audit Committee.
- (3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
 - 2001 Annual Report on Form 10-K of AMR filed with the Commission;
 - all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of AMR filed with the Commission subsequent to the filing of the Form 10-K identified above; and
 - any amendments to any of the foregoing.

/s/ Donald J. Carty

Edgar Filing: AMR CORP - Form 8-K

Donald J. Carty
Chairman & Chief Executive Officer
AMR Corporation
July 22, 2002

Subscribed and sworn to
before me this 22nd day of
July, 2002.
/s/ Sandra S. Symanovich
Sandra S. Symanovich
Notary Public
My Commission Expires: 5/9/04

6

Exhibit 99.2

Statement Under Oath of Principal Financial Officer
Regarding Facts and Circumstances Relating to Exchange Act
Filings

I, Jeffrey C. Campbell, Senior Vice President and Chief Financial
Officer of AMR Corporation ("AMR") state and attest that:

- (1) To the best of my knowledge, based upon a review of the covered reports (as defined below) of AMR and, except as corrected or supplemented in a subsequent covered report:
 - no covered report contained an untrue statement of a material fact as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed); and
 - no covered report omitted to state a material fact necessary to make the statements in the covered report, in light of the circumstances under which they were made, not misleading as of the end of the period covered by such report (or in the case of a report on Form 8-K or definitive proxy materials, as of the date on which it was filed).
- (2) I have reviewed the contents of this statement with AMR's Audit Committee.
- (3) In this statement under oath, each of the following, if filed on or before the date of this statement, is a "covered report":
 - 2001 Annual Report on Form 10-K of AMR filed with the Commission;
 - all reports on Form 10-Q, all reports on Form 8-K and all definitive proxy materials of AMR filed with the Commission subsequent to the filing of the Form 10-K identified above; and
 - any amendments to any of the foregoing.

/s/ Jeffrey C. Campbell
Jeffrey C. Campbell
Senior Vice President & Chief Financial Officer
AMR Corporation
July 22, 2002

Subscribed and sworn to
before me this 22nd day of
July, 2002.
/s/ Sandra S. Symanovich

Edgar Filing: AMR CORP - Form 8-K

Sandra S. Symanovich
Notary Public
My Commission Expires: 5/9/04