

Edgar Filing: AMR CORP - Form 8-K

AMR CORP  
Form 8-K  
July 30, 2002

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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<br>(State of Incorporation) | 1-8400<br>( Commission File Number) | 75-1825172<br>(IRS Employer<br>Identification No.) |
|--------------------------------------|-------------------------------------|--|

|  |                   |                     |
|--|-------------------|---------------------|
| 4333 Amon Carter Blvd.<br>(Address of principal executive offices) | Fort Worth, Texas | 76155<br>(Zip Code) |
|--|-------------------|---------------------|

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

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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).

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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

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### 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

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### 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 |

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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

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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

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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

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