

Edgar Filing: CERTEGY INC - Form 8-K

CERTEGY INC  
Form 8-K  
August 14, 2002

SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

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FORM 8-K  
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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 14, 2002

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CERTEGY INC.  
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(Exact name of Registrant as Specified in its Charter)

|  |                                      |   |
|--|--------------------------------------|---|
| Georgia  | 001-16427                            | 58-2606325                                    |
| -----<br>(State or other Jurisdiction of<br>Incorporation or Organization) | -----<br>(Commission File<br>Number) | -----<br>(IRS Employer<br>Identification No.) |
| 11720 Amber Park Drive<br>Alpharetta, Georgia                              |                                      | 30004   |
| -----<br>(Address of principal executive offices)                          |                                      | -----<br>(Zip code)                           |

Registrant's telephone number, including area code: (678) 867-8000

Not Applicable

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

ITEM 7. FINANCIAL STATEMENTS, PRO FORMA INFORMATION AND EXHIBITS.

(a) Financial Statements of Businesses Acquired.

None.

(b) Pro Forma Financial Information.

None.

(c) Exhibits.

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| EXHIBIT NO.<br>----- | DESCRIPTION<br>-----  |
|----------------------|---|
| 99.1                 | Certification Pursuant to 18 U.S.C. Section 1350 accompanying the Corporation's Quarterly Report on Form 10-Q for the period ended June 30, 2002 (furnished pursuant to Item 9 of this Report). |

### ITEM 9. REGULATION FD DISCLOSURE.

On August 14, 2002, the Corporation filed with the Securities and Exchange Commission its Quarterly Report on Form 10-Q for the period ended June 30, 2002. The Report was accompanied by the certification of the Corporation's Chief Executive Officer, Lee A. Kennedy, and Chief Financial Officer, Michael T. Vollkommer, pursuant to the requirements of ss. 906 of the Sarbanes-Oxley Act of 2002, 18 U.S.C. ss. 1350. The certification is furnished with this Report as Exhibit 99.1.

The information in this Report, including the attached Exhibit, is furnished solely pursuant to Item 9 of this Form 8-K. Consequently, it is not deemed "filed" for the purposes of Section 18 of the Securities Exchange Act of 1934, or otherwise subject to the liabilities of that section. It may only be incorporated by reference in another filing under the Exchange Act or Securities Act of 1933 if that subsequent filing specifically references this Form 8-K.

### SIGNATURES

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.

CERTEGY INC.

By: /s/ Michael T. Vollkommer  
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Michael T. Vollkommer  
Corporate Vice President  
and Chief Financial Officer

Date: August 14, 2002

### EXHIBIT INDEX

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