

Edgar Filing: INTERFACE INC - Form 8-K

INTERFACE INC
Form 8-K
August 16, 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): August 16, 2002

INTERFACE, INC.

(Exact name of Registrant as Specified in its Charter)

| | | |
|--|--------------------------------------|---|
| Georgia | 000-12016 | 58-1451243 |
| ----- (State or other Jurisdiction of Incorporation or Organization) | ----- (Commission File Number) | ----- (IRS Employer Identification No.) |
| 2859 Paces Ferry Road Atlanta, Georgia | | 30339 |
| ----- (Address of principal executive offices) | | ----- (Zip code) |

Registrant's telephone number, including area code: (770) 437-6800

Not Applicable

(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.

EXHIBIT NO.

DESCRIPTION

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- | | |
|------|--|
| 99.1 | Certification of Chief Executive Officer Pursuant to 18 U.S.C.ss. Interface, Inc.'s Amended Quarterly Report on Form 10-Q for the period ended June 30, 2002 (furnished pursuant to Item 9 of this Report). |
| 99.2 | Certification of Chief Financial Officer Pursuant to 18 U.S.C.ss.1350 accompanying Interface, Inc.'s Amended 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 16, 2002, Interface, Inc. (the "Company") filed with the Securities and Exchange Commission its Amended Quarterly Report on Form 10-Q for the period ended June 30, 2002. The Report was accompanied by the certifications of the Company's Chief Executive Officer, Daniel T. Hendrix, and Chief Financial Officer, Patrick C. Lynch, pursuant to the requirements of ss. 906 of the Sarbanes-Oxley Act of 2002, 18 U.S.C. ss. 1350. The certifications are furnished herewith as Exhibits 99.1 and 99.2, respectively.

The information in this Report, including the Exhibits attached hereto, 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 such 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.

INTERFACE, INC.

By: /s/ Patrick C. Lynch

Patrick C. Lynch
Vice President and Chief Financial
Officer

Date: August 16, 2002

EXHIBIT INDEX

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