



## 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

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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