

Edgar Filing: PRECIS SMART CARD SYSTEMS INC - Form 8-K

PRECIS SMART CARD SYSTEMS INC

Form 8-K

August 19, 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 19, 2002

PRECIS, INC.

(Exact name of registrant as specified in its charter)

OKLAHOMA	001-15667	73-1494382
(State or other jurisdiction of incorporation)	(Commission File Number)	(I.R.S. Employer Identification No.)

2040 NORTH HIGHWAY 360	75050
GRAND PRAIRIE, TEXAS	(Zip Code)
(Address of principal executive offices)	

Registrant's telephone number, including area code: (972) 522-2000

ITEM 9. REGULATION FD DISCLOSURE

(a) On August 19, 2002, Judith H. Henkels, Chief Executive Officer of Precis, Inc. ("Precis" or the "Company"), and Mary L. Kelly, Chief Financial Officer of Precis, each signed a statement under oath regarding facts and circumstances relating to the accuracy of the Company's financial statements and each of their consultations with the Company's audit committee, on a voluntary basis but on the same basis as registrants complying with "Order Requiring the Filing of Sworn Statements Pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934" (File No. 4-460, June 27, 2002) of the U. S. Securities and Exchange Commission. Copies of each sworn statement are attached to this report as Exhibits 99.1 and 99.2, respectively.

(b) Exhibits

- 99.1 Statement Under Oath of Principal Executive Officer Regarding Facts and Circumstances Relating to Exchange Act Filings made by Judith H. Henkels, Chief Executive Officer of Precis, Inc.
- 99.2 Statement Under Oath of Chief Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings made by Mary L. Kelly, Chief Financial Officer of Precis, Inc.

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.

PRECIS, INC.

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(Registrant)

By: /S/ JUDITH H. HENKELS

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Judith H. Henkels, Chief Executive Officer

Date: August 19, 2002