

Edgar Filing: AMERICAN EXPRESS CO - Form 8-K

AMERICAN EXPRESS CO
Form 8-K
April 30, 2003

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): April 30, 2003

AMERICAN EXPRESS COMPANY
(Exact name of registrant as specified in its charter)

New York	1-7657	13-4922250
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(State or other jurisdiction of incorporation or organization)	(Commission File Number)	(I.R.S. Employer Identification No.)

200 Vesey Street, World Financial Center New York, New York	10285
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(Address of principal executive offices)	(Zip Code)

Registrant's telephone number, including area code: (212) 640-2000

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

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ITEM 9. REGULATION FD DISCLOSURE

American Express Company has made available supplemental financial information with respect to the year ended December 31, 2002, relating to certain of its subsidiaries and business units. The information can be viewed at the Company's Investor Relations website at <http://ir.americanexpress.com> under the caption "Financial Reports." A summary of the supplemental financial information posted on the Company's website is listed below.

2002 Supplemental Financial Information

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Travel Related Services

- Financial Review
- Five-year Summary of Selected Financial Data
 - Statements of Income
 - Selected Financial Statistics and Data
 - Selected Statistical Information
- Condensed Balance Sheets

American Express Credit Corporation

- Selected Financial Data
- Management's Discussion and Analysis of Financial Condition and Results of Operations
- Quantitative And Qualitative Disclosures About Market Risk
- Consolidated Statements of Income
- Consolidated Balance Sheets
- Consolidated Statements Of Cash Flows
- Consolidated Statements Of Shareholder's Equity
- Notes To Consolidated Financial Statements
- Report of Independent Auditors

American Express Centurion Bank

- Business
- Results of Operations
- Capitalization of American Express Centurion Bank
- Selected Financial Information of American Express Centurion Bank

American Express Financial Advisors

- Segment Consolidated Income Statements (unaudited)
- Segment Consolidated Balance Sheets (unaudited)
- Segment Selected Statistical Information (unaudited)

IDS Life Insurance Company

- Management's Discussion and Analysis of Consolidated Financial Condition and Results of Operations
- Consolidated Balance Sheets
- Consolidated Statements of Income
- Consolidated Statements of Stockholder's Equity
- Consolidated Statements of Cash Flows
- Notes to Consolidated Financial Statements
- Report of Independent Auditors

2002 Annual Report of American Express Bank

- Financial Highlights
- President's Letter
- Locations
- Worldwide Service
- Consolidated Statement of Operations
- Consolidated Balance Sheets
- Consolidated Statement of Changes in Shareholder's Equity
- Consolidated Statements of Cash Flows
- Notes to Consolidated Financial Statements
- Report of Ernst & Young LLP Independent Auditors
- Board of Directors and Senior Management

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

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undersigned hereunto duly authorized.

AMERICAN EXPRESS COMPANY
(REGISTRANT)

By /s/ Stephen P. Norman
Name: Stephen P. Norman
Title: Secretary

DATE: April 30, 2003