

Edgar Filing: DST SYSTEMS INC - Form 10-K/A

DST SYSTEMS INC
Form 10-K/A
March 25, 2004

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-K/A
AMENDMENT NO. 1

ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(D) OF THE SECURITIES EXCHANGE
ACT OF 1934

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2003
OR

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(D) OF THE SECURITIES
EXCHANGE ACT OF 1934

FOR THE TRANSITION PERIOD FROM _____ TO _____

Commission file number 1-14036

DST SYSTEMS, INC.
(Exact name of Registrant as specified in its charter)

DELAWARE 43-1581814
(State or other jurisdiction (I.R.S. Employer identification no.)
of incorporation or organization)

333 WEST 11TH STREET, KANSAS CITY, MISSOURI 64105
(Address of principal executive offices) (Zip code)

(816) 435-1000
Registrant's telephone number, including area code

Securities registered pursuant to
Section 12(b) of the Act:

| Title of each class ----- | Name of each Exchange on which registered ----- |
|--|---|
| COMMON STOCK, \$0.01 PER SHARE PAR VALUE | NEW YORK STOCK EXCHANGE |

Securities registered pursuant to Section 12(g) of the Act: NONE

Indicate by check mark whether the registrant: (1) has filed all reports
required to be filed by Section 13 or 15(d) of the Securities Exchange Act of
1934 during the preceding 12 months (or for such shorter period that the
registrant was required to file such reports), and (2) has been subject to such
filing requirements for the past 90 days. YES NO

Indicate by check mark if disclosure of delinquent filers pursuant to Item 405
of Regulation S-K is not contained herein, and will not be contained, to the
best of registrant's knowledge, in a definitive proxy or information statements

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incorporated by reference in Part III of this Form 10-K or any amendment to this Form 10-K. |_|

Indicate by check mark whether the registrant is an accelerated filer (as defined in Exchange Act Rule 12b-2). YES |X| NO |_|

Aggregate market value of the voting and non-voting stock held by non-affiliates of the Registrant as of June 30, 2003: Common Stock, \$0.01 par value - \$4,394,515,168

Number of shares outstanding of the Registrant's common stock as of March 12, 2004: Common Stock, \$0.01 par value - 84,378,840

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DST SYSTEMS, INC.

EXPLANATORY NOTE

DST Systems, Inc. ("DST") is filing this amendment to its annual report on Form 10-K for the year ended December 31, 2003 ("Form 10-K") solely for the purpose of replacing the certifications of DST's Principal Executive Officer and Principal Financial Officer, as required by Section 302 of the Sarbanes Oxley Act, filed as Exhibits 31.1 and 31.2. As originally filed, these certifications inadvertently omitted the date of the certifications. The certifications filed as exhibits hereto are identical to the certifications previously filed, except for the addition of the date the certifications were executed.

DST SYSTEMS, INC. EXHIBIT INDEX

EXHIBIT NO.

- 31.1 Certification of Thomas A. McDonnell, Chief Executive Officer of Registrant
31.2 Certification of Kenneth V. Hager, Chief Financial Officer of Registrant

DST SYSTEMS, INC. SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the Company has duly caused this report to be signed on its behalf by the undersigned, thereto duly authorized.

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DST SYSTEMS, INC.

By: /s/ Kenneth V. Hager

KENNETH V. HAGER
Chief Financial Officer
(Principal Financial Officer)

Dated: March 23, 2004