

Edgar Filing: E TRADE GROUP INC - Form 8-K

E TRADE GROUP INC  
Form 8-K  
August 12, 2002

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UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, DC 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 reported) August 12, 2002  
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E\*TRADE Group, Inc.

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(Exact name of registrant as specified in its chapter)

Delaware	1-11921	94-2844166
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(State or other jurisdiction of incorporation)	(Commission File Number)	(IRS Employer Identification No.)

4500 Bohannon Drive, Menlo Park, California	94025
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(Address of principal executive offices)	(Zip Code)

Registrant's telephone number, including area code (650) 331-6000  
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Not Applicable  
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(Former name or former address, if changed since last report)

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ITEM 7: FINANCIAL STATEMENTS AND EXHIBITS

(c) Exhibits

- 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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### ITEM 9: REGULATION FD DISCLOSURE

On August 12, 2002, pursuant to the Securities and Exchange Commission Order No. 4-460, the Company's Chief Executive Officer and Chief Financial Officer furnished their certifications of the Company's Exchange Act filings, in the form prescribed by the SEC and without qualification. As required in Order 4-460, the certifications apply to the Company's Form 10-K filed on April 1, 2002, the Company's Forms 10-Q filed on May 15, 2002 and August 12, 2002, the Company's proxy statement filed on April 30, 2002 and all Form 8-Ks filed after April 1, 2002. The Company is attaching hereto copies of these statements as Exhibits 99.1 and 99.2.

### 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.

Date: August 12, 2002

E\*TRADE GROUP, INC.

By: /s/ Russell S. Elmer

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Russell S. Elmer  
Assistant Corporate Secretary

### EXHIBIT INDEX

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