

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

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FORM 10-K/A  
AMENDMENT NO. 1  
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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  
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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

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

Dated: March 23, 2004