

Edgar Filing: TOLL BROTHERS INC - Form 8-K

TOLL BROTHERS INC  
Form 8-K  
September 06, 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): September 6, 2002

-----  
Toll Brothers, Inc.

-----  
(Exact Name of Registrant as Specified in Charter)

Delaware	001-09186	23-2416878
-----	-----	-----
(State or Other Jurisdiction of Incorporation)	(Commission File Number)	(IRS Employer Identification No.)
3103 Philmont Avenue, Huntingdon Valley, PA		19006
-----	-----	-----
(Address of Principal Executive Offices)		(Zip Code)

Registrant's telephone number, including area code: (215) 938-8000

-----  
Item 5. Other Events.

On September 6, 2002, the Chief Executive Officer and the Chief Financial Officer of Toll Brothers, Inc. each filed a sworn statement pursuant to Section 21(a) of the Securities Exchange Act of 1934 certifying certain facts and circumstances relating to the covered reports described in such statements.

ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL INFORMATION AND EXHIBITS

(c). Exhibits.

The following Exhibits are filed as part of this Current Report on Form 8-K:

## Edgar Filing: TOLL BROTHERS INC - Form 8-K

Exhibit

No.

-----

Item

----

99.1\*

Sworn statement of Robert I. Toll, Chief Executive Officer  
of Toll Brothers, Inc.

99.2\*

Sworn statement of Joel H. Rassman, Chief Financial Officer  
of Toll Brothers, Inc.

\* Filed electronically herewith.

### 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.

TOLL BROTHERS, INC.

Dated: September 6, 2002

By: /s/ Joseph R. Sicree

-----

Joseph R. Sicree  
Vice President, Chief  
Accounting Officer