

AFFILIATED COMPUTER SERVICES INC

Form 8-K

August 02, 2004

**Table of Contents**

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**UNITED STATES  
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):  
July 21, 2004

**Affiliated Computer Services, Inc.**

(Exact name of registrant as specified in its charter)

**Delaware**  
(State of other jurisdiction  
of incorporation)

**1-12665**  
(Commission File  
Number)

**51-0310342**  
(IRS Employer  
Identification No.)

**2828 North Haskell Avenue, Dallas, Texas**  
(Address of principal executive offices)

**75204**  
(Zip code)

Registrant's telephone number including area code: **(214) 841-6111**

**Not Applicable**  
(Former name or former address if changed from last report)

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**TABLE OF CONTENTS**

ITEM 5. OTHER EVENTS.

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

ITEM 9. REGULATION FD DISCLOSURE

SIGNATURES

EXHIBIT INDEX

Press Release

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**Table of Contents**

**ITEM 5. OTHER EVENTS.**

Affiliated Computer Services, Inc. (the Company) discussed in an earnings call hosted July 29, 2004 the terms of its definitive financial settlement dated July 21, 2004 with the Georgia Department of Community Health (DCH) regarding certain disputes involving the Company's health claims processing. The terms of the settlement include a \$10 million payment by the Company to DCH; a payment by DCH to the Company of \$9 million in system development costs; escrow of \$11.8 million by DCH, with \$2.4 million of the escrowed funds to be paid to the Company upon completion of an agreed work plan ticket and reprocessing of July 2003 - June 2004 claims, and the remaining \$9.4 million of escrowed funds to be paid upon final certification of the system by the Center for Medicare/Medicaid Services, the governing Federal regulatory agency; cancellation of Phase II of the contract; and an agreement to settle outstanding operational invoices resulting in a payment to the Company of over \$8.2 million and a \$7.3 million reduction in such invoices.

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

Pursuant to the rules and regulations of the Securities and Exchange Commission, the exhibit referenced below and the information set forth therein are deemed to be furnished pursuant to Item 9 hereof and shall not be deemed to be filed under the Securities Exchange Act of 1934.

**(c) Exhibits**

<b>EXHIBIT NUMBER</b>	<b>DESCRIPTION</b>
99.1	Press release dated July 21, 2004.

**ITEM 9. REGULATION FD DISCLOSURE**

On July 21, 2004, Affiliated Computer Services, Inc. (the Company) announced that it has completed a definitive financial settlement with the Georgia Department of Community Health regarding certain disputes involving the Company's health claims processing contract. A copy of the Company's press release regarding these matters is published on the Company's web site at <http://www.acs-inc.com> and is attached as Exhibit 99.1 to this Current Report and incorporated herein by reference.

Pursuant to the rules and regulations of the Securities and Exchange Commission, the information disclosed pursuant to this Item 9 and the press release attached as Exhibit 99.1 is deemed to be furnished and shall not be deemed to be filed under the Securities Exchange Act of 1934.

**Table of Contents**

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.

AFFILIATED COMPUTER SERVICES, INC.

By:           /s/ WARREN EDWARDS          

Name: Warren D. Edwards  
Title: Executive Vice President and  
Chief Financial Officer

Date: July 30, 2004

**Table of Contents**

**EXHIBIT INDEX**

<b>Exhibit Number</b>	<b>Description</b>
99.1	Affiliated Computer Services, Inc. Press Release dated July 21, 2004