

SERVICE CORPORATION INTERNATIONAL

Form NT 10-Q

August 10, 2004



or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date;  
and

- (c) The accountant's statement or other exhibit required by Rule 12b-25 (c) has been attached if applicable.

**PART III  
NARRATIVE**

Additional time is required to complete work related to the Company's preneed funeral contract backlog, including disclosures required by FIN 46 (requiring the consolidation of the Company's trust funds in its financial statements) and to resolve certain trust-related accounting matters.

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**PART IV  
OTHER INFORMATION**

(1) Name and telephone number of person to contact in regard to this notification

<u>Jeffrey E. Curtiss</u>	<u>(713)</u>	<u>522-5141</u>
(Name)	(Area Code)	(Telephone Number)

(2) Have all other period reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such reports been filed? If answer is no, identify report(s).

Yes   No

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes   No

If so: attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

The registrant expects to report total revenues of \$432.1 million and total gross profits of \$73.4 million for the three months ended June 30, 2004. As provided, total revenues and gross profits for the three months ended June 30, 2004 are preliminary numbers only and are subject to change upon the registrant's filing of its Form 10-Q. The registrant reported total revenues of \$584.1 million (as restated) and total gross profits of \$94.6 million (as restated) during the comparable prior period in 2003. The decrease in total revenues and gross profits is primarily attributable to the registrant's disposition of its funeral operations in France in the first quarter of 2004.

Service Corporation International

(Name of Registrant as Specified in Charter)

Has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

Date: August 10, 2004

By /s/ Jeffrey E. Curtiss  
Jeffrey E. Curtiss  
Senior Vice President, Chief Financial  
Officer and Treasurer