## Edgar Filing: KNIGHT TRANSPORTATION INC - Form 8-K

## KNIGHT TRANSPORTATION INC

Form 8-K March 14, 2003

FORM 8-K

SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported) March 14, 2003

KNIGHT TRANSPORTATION, INC. (Exact name or registrant as specified in its charter)

Arizona (State or other jurisdiction of incorporation)

000-24946

86-0649974 (Commission (IRS Employer File Number) Identification No.)

5601 W. Buckeye Road, Phoenix, Arizona 85043 (Address of Principal Executive Offices) (Zip Code)

(602) 269-2000

(Registrant's telephone number, including area code)

Not Applicable

(Former name or former address, if changed since last report)

Item 1. CHANGES IN CONTROL OF REGISTRANT.

Not applicable.

Item 2. ACQUISITION OR DISPOSITION OF ASSETS.

Not applicable.

Item 3. BANKRUPTCY OR RECEIVERSHIP.

Not applicable.

Item 4. CHANGE IN REGISTRANT'S CERTIFYING ACCOUNTANT.

Not applicable.

Item 5. OTHER EVENTS.

Concurrently with the filing of the Knight Transportation, Inc., an Arizona corporation (the "Company"), Form 10-K for the year ended December 31, 2002, Kevin P. Knight, the Company's President and Chief Executive Officer, and Timothy M. Kohl, the Company's Chief Financial Officer, provided to the SEC the certifications required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350. Please see the Company's Form 10-K filed with the Securities and Exchange Commission for the period ended December 31, 2002, for more information.

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Item 6. RESIGNATION OF REGISTRANT'S DIRECTORS.

Not applicable.

Item 7. FINANCIAL STATEMENTS, PROFORMA FINANCIAL INFORMATION AND EXHIBITS.

Exhibits.

- 99.1 Certification by Kevin P. Knight, the Company's Chief Executive Officer, of the Company's Form 10-K for the year ended December 31, 2002, as required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350.
- 99.2 Certification by Timothy M. Kohl, the Company's Chief Financial Officer, of the Company's Form 10-K for the year ended December 31, 2002, as required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350.

Item 8. CHANGE IN FISCAL YEAR.

Not applicable.

Item 9. REGULATION FD DISCLOSURE.

See Item 5, above.

## 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.

KNIGHT TRANSPORTATION, INC.

Dated: March 14, 2003 /s/ Timothy M. Kohl

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Timothy M. Kohl

Executive Vice-President, Secretary, and

Chief Financial Officer