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VALUE CITY DEPARTMENT STORES INC /OH

Form 8-K September 12, 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: SEPTEMBER 12, 2002

VALUE CITY DEPARTMENT STORES, INC. (EXACT NAME OF REGISTRANT AS SPECIFIED IN ITS CHARTER)

Ohio

(STATE OR OTHER (COMMISSION FILE NO.) JURISDICTION OF INCORPORATION OR ORGANIZATION)

IDENTIFICATION NUMBER)

3241 Westerville Road Columbus, Ohio 43224 (614) 471-4722 (ADDRESS, INCLUDING ZIP CODE, AND TELEPHONE NUMBER INCLUDING AREA CODE OF REGISTRANT'S PRINCIPAL EXECUTIVE OFFICES)

Not Applicable (FORMER NAME OR FORMER ADDRESS, IF CHANGED SINCE LAST REPORT)

ITEM 7. FINANCIAL STATEMENTS AND EXHIBITS.

(c) EXHIBITS.

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Exhibit No. Description

- 99.1 Statement Under Oath of Principal Executive Officer Regarding Facts and Circumstances Relating to Exchange Act Filings, dated September 12, 2002.
- 99.2 Statement Under Oath of Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings, dated September 12, 2002.

ITEM 9. REGULATION FD DISCLOSURE.

On September 12, 2002, John C. Rossler, Chief Executive Officer, and James A. McGrady, Chief Financial Officer, each filed with the Securities and Exchange Commission a Statement Under Oath of Principal Executive Officer and Principal Financial Officer Regarding Facts and Circumstances Relating to Exchange Act Filings as required by SEC Order 4-460 issued on June 27, 2002. Copies of these statements are attached hereto as Exhibits 99.1 and 99.2 and are incorporated herein by reference.

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.

VALUE CITY DEPARTMENT STORES, INC.

Date: September 12, 2002 By: /s/ James A. McGrady

James A. McGrady, Chief Financial Officer

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EXHIBIT INDEX

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