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TCR Submitted Successfully - Reference Number: TCR1395946377040

Tell us about your complaint

Please select the option that best describes your complaint

Material misstatement or omission in a company's public filings or financial statements, or a failure to file

Please select the specific category that best describes your complaint

False/misleading financial statements

Provide additional details about your complaint:

AMERICAN AIRLINES SECURITIES FRAUD IN VIOLATION OF THE SARBANES-OXLEY ACT My name is Lawrence M. Meadows, I am 50 years old, and former Air force Officer and military pilot, and a 22 year veteran pilot of American Airlines. Due to my disabling illness, I was unable to hold the FAA medical certificate required to perform my job as pilot. Subsequently, American Airlines approved my claim for long-term disability benefits, which I received for just over three years, until the day after Christmas in Dec. 2007, when American's Corporate Medical director Abruptly terminated my benefits without notice, cause, or due process. Only years later in special discovery during y federal ERISA disability lawsuit did I learn of American's secret "Nurse Case Management Pilot Disability Cost Savings scheme; which was used to tracking and targeting the most costly pilots claimants, like myself, and prematurely terminate or deny pilot disability benefits. This was done in an effort to aid with Americans grossly underfunded pension plans, annual SEC 10-K annual reports showed to be underfunded by as much as \$2.5B. American's Pension Benefits Administration Committee (PBAC) further facilitated this scheme using a procedurally flawed and fraudulent, 3rd party disability claims Reviewer Western Medical Evaluators, Inc., who paid "independent" doctors a 120% of the normal exam fee to deny as many claimants as possible. Therefore, American has knowingly failed to pay otherwise rightful disability benefits worth Millions of dollars, likely in excess of \$100M, which were obligations under the Pension Plans. Thus, American was knowingly underfunding its pension funding obligations, and thereby artificially inflated its earnings, which resulted in material misstatements in their annual financial audits. Thereby, giving rise to securities fraud in violation of the Sarbanes-Oxley Whistleblower Act (SOX-WB). Within two weeks of engaging in protected SOX-WB activity, and informing American's counsel and management of the SOX fraud, I was sent a certified letter threatening my termination. Shortly thereafter after filing a formal SOX complaint, I was permanently removed from the pilot seniority list, and my employment was terminated. My SOX Complaint was delayed due to American's Bankruptcy, but a Department of Labor, Administrative Law Judge recently issued a new scheduling order was issued, reopening discovery, ad set for a hearing on Aug. 18, 2014. (DOL SOX-2013-16). I have numerous documents and which support all of my allegations, including pleadings filed in (FLSD 10:-22175-civ-Altonaga). The FLSD case is pending a Rule 60(b) Motion based on newfound evidence of fraud ,and misrepresentations upon the court, in furtherance of covering up its fraudulent "pilot disability cost savings" scheme. Made under the penalty of perjury on this 27th day of March, 2014. /s/ Lawrence M. Meadows 516-982-7718 lawrencemeadows@yahoo.com

Are you having or have you had difficulty in getting access to your funds or securities?

No

Did you suffer a loss?

Yes

Enter amount of loss to nearest dollar without characters (e.g., 15000, not \$15,000.00):

5609000

When did you become aware of the alleged conduct? (mm/dd/yyyy)

04/19/2011

When did the alleged conduct begin? (mm/dd/yyyy)

03/01/2007

Is the alleged conduct ongoing?

Yes

Has the individual or firm acknowledged the alleged conduct?

No

What is the source of your information? You may select more than one

SEC filings;

Have you taken any action regarding your complaint? You may select more than one

Complained to other; Legal action;

Who did you contact and what action did you take?

Former AA CEO Gerard Arpey, and all of his Executive Officers, and Current VP of Flight Department. -Requested an Investigation by Corporate Security and an External Audit. Informed Current AA CEO Doug Parker, AA Pres. Scott Kirby; AA CFO, Derek Kerr, AA General Counsel, Steve Johnson, and AA Senior Atty., Marjorie Powell; of ongoing fraud and request they take action to mitigate harm. OSHA-SOX-WB Complaint filed Sep. 2011. Dept. of Labor Administrative Law Judge Hearing, Aug 18, 2014 (Sox-2013-16). Filed, pending Rule 60(b) Motion based on newfound evidence of American's fraud and misrepresentations upon the U.S. District (FLSD 10:221175-civ-Altonaga).

Who are you complaining about?**Are you complaining about an individual or a firm?**

Firm

Select the title that best describes the individual or firm that you are complaining about:

Publicly held company

Firm Name:

American Airlines, Inc.

Street Address:

4333 Amon Carter Blvd.

City:

Forth Worth

State / Province:

TX

Zip / Postal Code:

75261-9617

Country:

USA

Telephone:**Identifier Type:**

Ticker Symbol

Ticker Symbol:

AAL, formerly AMR

Are you or were you associated with the individual or firm when the alleged conduct occurred?

Yes

How are you or were you associated with the individual or firm you are complaining about?

I was a pilot employee, until I engaged in protected SOX-WB activity, and my termination in Nov 2011.

Who are you complaining about?**Are you complaining about an individual or a firm?**

Individual

Telephone:**Products involved****Select the type of product involved in your complaint:**

Equities (e.g., common stock, preferred stock)

Please select the category that best describes your security product:

Common stock (exchange-traded stock)

Enter the security/ticker symbol if known:

AAL, formelry AMR

About you***Are you submitting this tip, complaint or referral pursuant to the SEC's whistleblower program?**

Yes

***Are you submitting this tip, complaint or referral anonymously? Being able to contact you for further information or clarification may be helpful.**

No

****Are you represented by an attorney in connection with your submission?**

No

Submitter Information**Title:**

Mr.

****First Name:**

Lawrence

Middle Name:

M.

****Last Name:**

Meadows

Street Address:

1900 Sunset Harbour Dr.

Address (Continued):

#2112

City:

Miami Beach

State / Province:

FL

Zip / Postal Code:

33139

Country:

USA

Mobile Telephone:

516-982-7718

Email Address:

lawrencemeadows@yahoo.com

What is the best way to contact you?

Phone

Select the profession that best represents you:

Other

For Other, please specify:

Airline Pilot Employee, Sharholder

Whistleblower Declarations

***1. Are you, or were you at the time you acquired the original information you are submitting to us, a member, officer, or employee of the Department of Justice, the Securities and Exchange Commission, the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Federal Deposit Insurance Corporation, the Office of Thrift Supervision, the Public Company Accounting Oversight Board, any law enforcement**

organization, or any national securities exchange, registered securities association, registered clearing agency, or the Municipal Securities Rulemaking Board?

No

***2. Are you, or were you at the time you acquired the original information you are submitting to us, a member, officer, or employee of a foreign government, any political subdivision, department, agency, or instrumentality of a foreign government, or any other foreign financial regulatory authority as that term is defined in Section 3(a)(52) of the Securities Exchange Act of 1934 (15 U.S.C. §78c(a)(52))?**

No

***3. Did you acquire the information being submitted to us through the performance of an engagement required under the federal securities laws by an independent public accountant?**

No

***4. Are you submitting this information pursuant to a cooperation agreement with the SEC or another agency or organization?**

No

***5. Are you a spouse, parent, child, or sibling of a member or employee of the SEC, or do you reside in the same household as a member or employee of the SEC?**

No

***7a. Are you submitting this information before you (or anyone representing you) received any investigative request, inquiry, or demand that relates to the subject matter of your submission from the SEC, Congress, or any other federal, state, or local authority, any self regulatory organization, or the Public Company Accounting Oversight Board?**

Yes

***8a. Are you currently a subject or target of a criminal investigation, or have you been convicted of a criminal violation, in connection with the information you are submitting to the SEC?**

No

***9a. Did you acquire the information being provided to us from any person described in questions 1 through 8?**

No

10. Identify with particularity any documents or other information in your submission that you believe could reasonably be expected to reveal your identity, and explain the basis for your belief that your identity would be revealed if the documents were disclosed to a third party.

I do not wish to remain anonymous

***I declare under penalty of perjury under the laws of the United States that the information contained in this submission is true, correct, and complete to the best of my knowledge, information, and belief. I fully understand that I may be subject to prosecution and ineligible for a whistleblower award if, in my submission of information, my other dealings with the SEC, or my dealings with another authority in connection with a related action, I knowingly and willfully make any false, fictitious, or fraudulent statements or representations, or use any false writing or document knowing that the writing or document contains any false, fictitious, or fraudulent statement or entry.**

Agree