

**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549**

FORM 8-K/A
(Amendment No. 1)

CURRENT REPORT

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

Date of Report: May 11 , 2005
(Date of earliest event reported)

UAL CORPORATION
(Exact name of registrant as specified in its charter)

Delaware (State or other jurisdiction of incorporation)	1-6033 (Commission File Number)	36-2675207 (I.R.S. Employer Identification No.)
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1200 East Algonquin Road, Elk Grove Township, Illinois 60007
(Address of principal executive offices)

(847) 700-4000
(Registrant's telephone number, including area code)

Not Applicable
(Former name or former address, if changed since last report)

Check the appropriate box below if the Form 8-K is intended to simultaneously satisfy the obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Item 8.01 Other Events.

On May 11, 2005, UAL Corporation filed corrected Monthly Operating Report ("MOR") pages with the Bankruptcy Court for the December 2004, January 2005 and February 2005 MORs. This Form 8-K/A (Amendment No. 1) amends the respective Form 8-Ks dated January 27, 2005, February 24, 2005 and March 24, 2005 and is being filed in accordance with subsequent events as described in footnote 20 to UAL's Form 10-K for the year ended December 31, 2004. A copy of the corrected pages for these MORs is provided hereunder as Exhibit 99.1.

Item 9.01 Financial Statements and Exhibits.

(c) Exhibits Description

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.

UAL CORPORATION

By: /s/ Paul R. Lovejoy.

Name: Paul R. Lovejoy

Title: Senior Vice President,

General Counsel and Secretary

Dated: May 13, 2005

**THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

<p>In re:</p> <p>UAL CORPORATION, et al.,</p> <p>Debtors.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 02-B-48191</p> <p>(Jointly Administered)</p> <p>Honorable Eugene R. Wedoff</p>
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NOTICE OF FILING

TO: SEE ATTACHED SERVICE LIST

PLEASE TAKE NOTICE that on the 11th day of May, 2005, the Debtors caused to be filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division at 219 S. Dearborn St., Chicago, Illinois 60604, **Corrected Monthly Operating Report ("MOR") Pages**. A corrected page 49 for the Debtors' MOR for Period December 1, 2004 Through December 31, 2004 [Docket No. 9907] is attached hereto as Exhibit A, a corrected page 49 for the Debtors' MOR for the Period January 1, 2005 Through January 31, 2005 [Docket No. 10254] is attached hereto as Exhibit B, and a corrected page 49 for the MOR for the Period February 1, 2005 Through February 28, 2005 [Docket No. 10655] is attached hereto as Exhibit C.

PLEASE TAKE FURTHER NOTICE that you may obtain further information concerning these Chapter 11 cases:

- o At the website of the United States Bankruptcy Court, Northern District of Illinois at www.ilnb.uscourts.gov (home page); or
- o At the Debtors' private web site at www.pd-ual.com.

Dated: Chicago, Illinois
May 11, 2005

Respectfully submitted,

James H.M. Sprayregen, P.C. (ARDC No. 6190206)
 Marc Kieselstein, P.C. (ARDC No. 6199255)
 David R. Seligman. (ARDC No. 6238064)
 Marc Carmel (ARDC No. 6272032)
 KIRKLAND & ELLIS LLP
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 Chicago, Illinois 60601
 (312) 861-2000 (telephone)
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 Counsel for the Debtors and Debtors In Possession

EXHIBIT A

REVISED "SCHEDULE F" FOR UAL DECEMBER 2004 MOR

SCHEDULE F - Accounts Receivable and Accounts Payable Schedule

STATEMENT OF AGED RECEIVABLES

	Tie -out	Consol. A/R	Filed Entities	Non-Filed Entities
Beginning of month balance ¹	\$1,051,829,312	\$974,914,681	\$963,659,496	\$11,255,185

Add: sales on account	\$1,166,680,979
Less: collections	(\$1,253,325,636)
Less: Write-offs and Clearing	(\$1,525,159)
End of month balance	\$963,659,496

	0 - 30 Days ²	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
	\$848,582,624	\$48,228,122	\$16,771,118	\$50,077,632	\$963,659,496

1 Includes accruals for unprocessed sales for which the Debtor has not sent an invoice during the reporting period.

2 Accounts receivable aging based upon the previous month's aging percentage.

STATEMENT OF ACCOUNTS PAYABLE

Consolidated Filing Entities	Tie -out	Consol. A/P	Filed Entities	Non-Filed Entities
Beginning of month balance ¹		\$420,619,000	\$416,558,000	\$4,061,000
Add: credit extended	\$1,363,620,052			
Less: payments on account	(\$1,342,660,052)			
End of month balance	\$416,558,000			

	0 - 30 Days	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
	\$414,450,638	\$1,226,380	\$880,982	\$0	\$416,558,000

1 Includes accruals for goods and services received for which the Debtor has not yet received an invoice during the reporting period.

2 All trade payables over 30 days old are available upon request.

EXHIBIT B

REVISED "SCHEDULE F" FOR UAL JANUARY 2005 MOR

SCHEDULE F - Accounts Receivable and Accounts Payable Schedule

STATEMENT OF AGED RECEIVABLES

	Tie -out	Consol. A/R	Filed Entities	Non-Filed Entities
Beginning of month balance ¹		\$1,112,167,000	\$1,100,879,650	\$11,287,350
Add: sales on account	\$1,597,027,826			
Less: collections	(\$1,459,085,925)			
Less: Write-offs and Clearing	(\$721,747)			
End of month balance	\$1,100,879,650			

0 - 30 Days ²	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
\$958,428,001	\$64,736,931	\$23,607,083	\$54,107,635	\$1,100,879,650

1 Includes accruals for unprocessed sales for which the Debtor has not sent an invoice during the reporting period.

2 Accounts receivable aging based upon the previous month's aging percentage.

STATEMENT OF ACCOUNTS PAYABLE

Consolidated Filing Entities	Tie -out	Consol. A/P	Filed Entities	Non-Filed Entities
Beginning of month balance ¹		\$392,424,000	\$388,359,000	\$4,065,000
Add: credit extended	\$1,267,907,361			
Less: payments on account	(\$1,296,106,361)			
End of month balance	\$388,359,000			

0 - 30 Days	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
\$387,451,727	\$218,916	\$688,357	\$0	\$388,359,000

1 Includes accruals for goods and services received for which the Debtor has not yet received an invoice during the reporting period.

2 All trade payables over 30 days old are available upon request.

EXHIBIT C

REVISED "SCHEDULE F" FOR UAL FEBRUARY 2005 MOR

SCHEDULE F - Accounts Receivable and Accounts Payable Schedule

STATEMENT OF AGED RECEIVABLES

	Tie -out	Consol. A/R	Filed Entities	Non-Filed Entities
Beginning of month balance ¹		\$1,165,640,446	\$1,154,360,804	\$11,279,642
Add: sales on account	\$1,482,388,162			
Less: collections	(\$1,426,018,511)			
Less: Write-offs and Clearing	(\$2,888,497)			
End of month balance	\$1,154,360,804			

0 - 30 Days ²	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
\$1,013,143,857	\$62,317,823	\$21,627,232	\$57,271,892	\$1,154,360,804

1 Includes accruals for unprocessed sales for which the Debtor has not sent an invoice during the reporting period.

2 Accounts receivable aging based upon the previous month's aging percentage.

STATEMENT OF ACCOUNTS PAYABLE

Consolidated Filing Entities		Tie -out	Consol. A/P	Filed Entities	Non-Filed Entities
Beginning of month balance ¹	\$388,359,000		\$375,755,000	\$371,696,000	\$4,059,000
Add: credit extended	\$1,175,528,775				
Less: payments on account	(\$1,192,191,775)				
End of month balance	\$371,696,000				

0 - 30 Days	31 - 60 Days ²	61 - 90 Days ²	Over 90 Days ²	End of Month Total
\$370,363,340	\$618,810	\$713,850	\$0	\$371,696,000

¹ Includes accruals for goods and services received for which the Debtor has not yet received an invoice during the reporting period.

² All trade payables over 30 days old are available upon request.