

UNITED STATES 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 (Date of earliest event reported): November 28, 2017

JACK HENRY & ASSOCIATES, INC.

(Exact name of Registrant as specified in its Charter)

Delaware

(State or other jurisdiction of incorporation)

0-14112

(Commission File Number)

43-1128385

(IRS Employer Identification No.)

663 Highway 60, P.O. Box 807, Monett, MO 65708

(Address of Principle Executive Offices) (Zip Code)

417-235-6652

(Registrant's telephone number, including area code)

N/A

(Former name, former address and former fiscal year, if changed since last report)

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing 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))

Indicate by check mark whether the registrant is an emerging growth company as defined in as defined in Rule 405 of the Securities Act of 1933 (§230.405 of this chapter) or Rule 12b-2 of the Securities Exchange Act of 1934 (§240.12b-2 of this chapter).

Emerging growth company

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Item 2.02 Results of Operations and Financial Condition

As disclosed in our Quarterly Report on Form 10-Q for the quarter ended September 30, 2017, Jack Henry & Associates, Inc. (the "Company") has changed its reportable segments to align with the way our Chief Executive Officer, who is also our Chief Operating Decision Maker, evaluates and manages the Company. The Company now has four reportable segments: Core, Payments, Complementary, and Corporate and Other. This change has no impact on the Company's historical consolidated balance sheets, statements of income, or cash flows. In order to provide additional information to our investors and analysts, the Company has recast historical segment information to conform to our new segment structure.

The schedules attached in Exhibit 99.1 contain unaudited segment information for the fiscal years ended June 30, 2017 and June 30, 2016 by quarter. The recast financial information contained in Exhibit 99.1 does not represent a restatement or reissuance of previously issued financial statements.

The information in this Item 2.02, including the exhibit in Item 9.01, should be read in conjunction with the Company's Annual Report on Form 10-K for the year ended June 30, 2017 and the Company's Quarterly Reports on Form 10-Q for the quarters ended September 30, 2016, December 31, 2016, and March 31, 2017.

The information furnished pursuant to this Item 2.02, including Exhibit 99.1, shall not be deemed "filed" for purposes of Section 18 of the Securities Exchange Act of 1934 (the "Exchange Act") or otherwise subject to the liabilities of that Section, and shall not be deemed incorporated by reference into any filing of the Company under the Securities Act of 1933 or the Exchange Act, except as shall be expressly set forth by specific reference in such filing.

Item 9.01 Financial Statements and Exhibits

(d) Exhibits

99.1 [Recast reportable segment information by quarter for fiscal years 2016 and 2017](#)

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.

JACK HENRY & ASSOCIATES, INC.
(Registrant)

Date: November 28, 2017

/s/ Kevin D. Williams
Kevin D. Williams
Chief Financial Officer and Treasurer

JACK HENRY AND ASSOCIATES, INC
SELECTED SEGMENT INFORMATION
FISCAL 2017 AND FISCAL 2016
(UNAUDITED)

The information in the tables below has been retroactively restated to conform to the Company's new segment structure.

	Three Months Ended					
	9/30/16	12/31/16	3/31/17	6/30/17	Fiscal 2017	
CORE						
Revenue						
Services and Support	\$ 110,795	\$ 113,887	\$ 120,978	\$ 132,325	\$ 477,985	
Processing	6,112	6,000	6,192	6,709	25,013	
Total Revenue	116,907	119,887	127,170	139,034	502,998	
Cost of Revenue	\$ 52,750	\$ 53,087	\$ 58,983	\$ 61,655	\$ 226,475	
PAYMENTS						
Revenue						
Services and Support	\$ 13,593	\$ 11,290	\$ 10,805	\$ 10,292	\$ 45,980	
Processing	108,737	107,854	107,588	111,466	435,645	
Total Revenue	122,330	119,144	118,393	121,758	481,625	
Cost of Revenue	\$ 56,020	\$ 54,792	\$ 55,802	\$ 57,600	\$ 224,214	
COMPLEMENTARY						
Revenue						
Services and Support	\$ 78,277	\$ 81,134	\$ 81,076	\$ 92,471	\$ 332,958	
Processing	12,652	12,946	13,122	14,067	52,787	
Total Revenue	90,929	94,080	94,198	106,538	385,745	
Cost of Revenue	\$ 38,826	\$ 38,976	\$ 39,488	\$ 42,726	\$ 160,016	
CORPORATE & OTHER						
Revenue						
Services and Support	\$ 14,825	\$ 15,404	\$ 13,997	\$ 16,399	\$ 60,625	
Processing	37	38	9	40	124	
Total Revenue	14,862	15,442	14,006	16,439	60,749	
Cost of Revenue	\$ 47,167	\$ 51,291	\$ 52,454	\$ 57,417	\$ 208,329	

	Three Months Ended					
	9/30/15	12/31/15	3/31/16	6/30/16	Fiscal 2016	
CORE						
Revenue						
Services and Support	\$ 98,369	\$ 101,861	\$ 106,832	\$ 120,820	\$ 427,882	
Processing	5,248	5,138	5,458	5,937	21,781	
Total Revenue	103,617	106,999	112,290	126,757	449,663	
Cost of Revenue	\$ 47,586	\$ 52,496	\$ 54,090	\$ 55,516	\$ 209,688	
PAYMENTS						
Revenue						
Services and Support	\$ 11,551	\$ 14,773	\$ 7,813	\$ 11,133	\$ 45,270	
Processing	103,810	103,470	101,068	106,161	414,509	
Total Revenue	115,361	118,243	108,881	117,294	459,779	
Cost of Revenue	\$ 52,696	\$ 54,043	\$ 52,149	\$ 56,762	\$ 215,650	
COMPLEMENTARY						
Revenue						
Services and Support	\$ 68,241	\$ 71,544	\$ 75,624	\$ 86,849	\$ 302,258	
Processing	11,746	11,903	11,495	12,214	47,358	
Total Revenue	79,987	83,447	87,119	99,063	349,616	
Cost of Revenue	\$ 34,458	\$ 36,082	\$ 38,255	\$ 40,111	\$ 148,906	
CORPORATE & OTHER						
Revenue						
Services and Support	\$ 22,584	\$ 24,169	\$ 24,854	\$ 23,814	\$ 95,421	
Processing	69	14	42	42	167	
Total Revenue	22,653	24,183	24,896	23,856	95,588	
Cost of Revenue	\$ 48,923	\$ 47,824	\$ 49,779	\$ 52,881	\$ 199,407	