IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF MISSOURI SOUTHWESTERN DIVISION

GUY M. LACROSSE, individually, and as a)	
representative of a Class of Participants and)	
Beneficiaries of the Jack Henry & Associates,)	
Inc., Savings/Retirement Plan,)	
)	
Plaintiff,)	
)	
V.)	Case No. 23-cv-05088-SRB
)	
JACK HENRY & ASSOCIATES, INC., and)	
RETIREMENT COMMITTEE OF THE JACK)	
HENRY & ASSOCIATES, INC. 401(K))	
RETIREMENT SAVINGS PLAN,)	
)	
Defendants.)	

ORDER

Upon review of the record, it is hereby ORDERED that Verita Global LLC, shall provide to the Court a quarterly accounting of all fees and charges made to the settlement fund. Such fees and charges include, but are not limited to, rebates, awards and/or credits from vendors, and financial benefits from banks or any institutions. It is further ORDERED that the first accounting is due within thirty (30) days from the date of this Order and quarterly thereafter.

IT IS SO ORDERED.

/s/ Stephen R. Bough STEPHEN R. BOUGH, JUDGE UNITED STATES DISTRICT COURT

Dated: September 11, 2025