

ALSTON & BIRD

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Washington, DC 20004-1404
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Kimberly K. Peretti

Direct Dial: 202-239-3720

Email: kimberly.peretti@alston.com

November 27, 2018

**CONFIDENTIAL
VIA EMAIL**

Office of the Washington Attorney General
SecurityBreach@atg.wa.gov

Re: Notice of Potential Data Breach

To the Office of the Washington Attorney General,

We are writing on behalf of our client, Atrium Health (formerly Carolinas HealthCare System), to notify you of a cyber incident involving AccuDoc Solutions, Inc. ("AccuDoc"), a vendor that provides billing services for healthcare providers, including Atrium Health. The incident may have involved the personal information of 172 Washington residents.¹

This incident may have involved personal information provided in connection with payment for health services at an Atrium Health location and/or a Blue Ridge HealthCare System location.² A copy of the notifications being sent to Washington residents beginning on November 27, 2018 by first class mail in accordance with notification requirements under HIPAA and state law is attached to this letter.

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and/or Blue Ridge HealthCare System may have been involved. Following an extensive review of AccuDoc's systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc's databases between September 22, 2018 and September 29, 2018. Please note that the personal information does not appear to have been taken from AccuDoc's systems and, to date, we are not aware of any misuse.

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient's bill), including

¹ This is the number of Washington residents affected under state law. However, there are 1,557 additional Washington residents being notified with regard to this incident pursuant to HIPAA.

² Blue Ridge HealthCare System is managed by Atrium Health, and Atrium Health is notifying on behalf of itself and Blue Ridge HealthCare System.

November 27, 2018

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first and last name, home address, date of birth, insurance policy information, medical record number, Social Security number, invoice number, account balance, and dates of service.

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI). AccuDoc and Atrium Health have also arranged for Kroll to provide free credit monitoring services for one year to the Washington residents whose Social Security number was potentially accessed.

If you have any questions regarding this incident or if you desire further information or assistance, please email me at Kimberly.Peretti@alston.com or call my direct line at (202) 239-3720.

Sincerely,

A handwritten signature in black ink, appearing to read "K K Peretti". The signature is written in a cursive, somewhat stylized font.

Kimberly K. Peretti

Enclosures



November 27, 2018

Membership Number: <<Member ID>>

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<ZipCode>>

Su información personal puede haber estado involucrada en un posible incidente cibernético.
Si desea recibir una versión de esta carta en español, por favor llame 1-833-228-5726.

Dear <<MemberFirstName>> <<MemberLastName>>,

We are writing to notify you of a cyber incident involving AccuDoc Solutions, Inc. (“AccuDoc”), a vendor that provides billing services for healthcare providers, including Atrium Health. This incident may have involved personal information provided in connection with payment for health services at an Atrium Health location (formerly Carolinas HealthCare System) and at locations managed by Atrium Health, including Blue Ridge HealthCare System, Columbus Regional Health Network, NHRMC Physician Group, Scotland Physicians Network, and St. Luke’s Physician Network (collectively, our “Managed Locations”).

What happened?

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and its Managed Locations may have been involved. Following an extensive review of AccuDoc’s systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc’s databases between September 22, 2018 and September 29, 2018.

Please note that your information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

What information was involved?

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient’s bill), including your first and last name, home address, date of birth, insurance policy information, medical record number, invoice number, account balance, and dates of service.

What information was NOT involved?

This incident did not involve access to your Social Security number, financial account numbers, or credit or debit card numbers. Additionally, your clinical information and medical records were not accessed, and Atrium Health’s own systems and those of our Managed Locations were not affected by this incident at AccuDoc.

What did we do and what are we doing in response?

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. AccuDoc continues to monitor its systems for any additional related activity. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI).

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect your personal information. We encourage you to remain vigilant in monitoring your account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

Questions

We sincerely regret this incident occurred regarding AccuDoc's databases, and we apologize for any inconvenience. If you have questions or would like additional information, please call toll-free 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time. You can also visit www.krollfraudsolutions.com/accudocincident for a list of frequently asked questions. Thank you.

Sincerely,



Kenneth Perkins, General Counsel
AccuDoc Solutions, Inc.



Alicia Bowers, Chief Privacy Officer
Atrium Health

REFERENCE GUIDE

Review Your Account Statements

Carefully review statements sent to you from providers as well as from your insurance company to ensure that all of your account activity is valid. Report any questionable charges promptly to the provider's billing office, or for insurance statements, to your insurance company.

Provide Any Updated Personal Information to Your Health Care Provider

Your health care provider's office may ask to see a photo ID to verify your identity. Please bring a photo ID with you to every appointment if possible. Your provider's office may also ask you to confirm your date of birth, address, telephone, and other pertinent information so that they can make sure that all of your information is up-to-date. Please be sure and tell your provider's office when there are any changes to your information. Carefully reviewing this information with your provider's office at each visit can help to avoid problems and to address them quickly should there be any discrepancies.

Order Your Free Credit Report

To order your free annual credit report, visit www.annualcreditreport.com, call toll-free at (877) 322-8228, or complete the Annual Credit Report Request Form on the U.S. Federal Trade Commission's ("FTC") website at www.ftc.gov and mail it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281. The three credit bureaus (Equifax, Experian and TransUnion) provide free annual credit reports only through the website, toll-free number or request form.

Upon receiving your credit report, review it carefully. Errors may be a warning sign of possible identity theft. If you see anything you do not understand, call the credit bureau at the telephone number on the report. You should notify the credit bureaus of any inaccuracies in your report, whether due to error or fraud, as soon as possible so the information can be investigated and, if found to be in error, corrected. If there are accounts or charges you did not authorize, immediately notify the appropriate credit bureau by telephone and in writing. Information that cannot be explained should also be reported to your local police or sheriff's office because it may signal criminal activity.

Contact the U.S. Federal Trade Commission

If you detect any unauthorized transactions in any of your financial accounts, promptly notify the appropriate payment card company or financial institution. If you detect any incidence of identity theft or fraud, promptly report the matter to your local law enforcement authorities, state Attorney General and the FTC. You can contact the FTC to learn more about how to protect yourself from becoming a victim of identity theft by using the contact information below:

Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW Washington, DC 20580, 1-877-IDTHEFT (438-4338), www.ftc.gov/idtheft/

Place a Fraud Alert on Your Credit File

To protect yourself from possible identity theft, you have the right to place a fraud alert on your credit file for one year at no cost. A fraud alert helps protect against the possibility of an identity thief opening new credit accounts in your name. When a credit grantor checks the credit history of someone applying for credit, the credit grantor gets a notice that the applicant may be the victim of identity theft. The alert notifies the credit grantor to take steps to verify the applicant's identity. You can place a fraud alert on your credit report by calling any of the toll-free fraud numbers provided below. You will reach an automated telephone system that allows flagging of your file with a fraud alert at all three credit bureaus.

Equifax

P.O. Box 740241
Atlanta, GA 30348
800-525-6285
www.equifax.com

Experian

P.O. Box 2002
Allen, TX 75013
888-397-3742
www.experian.com

TransUnion

P.O. Box 2000
Chester, PA 19016
800-680-7289
www.transunion.com

Security Freezes

You have the right to put a security freeze, also known as a credit freeze, on your credit file free of charge, so that no new credit can be opened in your name without the use of a PIN number that is issued to you when you initiate a freeze. A security freeze is designed to prevent potential credit grantors from accessing your credit report without your consent. If you place a security freeze, potential creditors and other third parties will not be able to get access to your credit report unless you temporarily lift the freeze. Therefore, using a security freeze may delay your ability to obtain credit.

Unlike a fraud alert, you must separately place a security freeze on your credit file at each credit bureau by contacting the credit reporting agency by phone, mail, or secure electronic means and providing proper identification to verify your identity. The following information must be included when requesting a security freeze: (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue.

Below, please find relevant contact information for the three consumer reporting agencies:

Equifax Security Freeze

P.O. Box 105788
Atlanta, GA 30348
800-685-1111
www.equifax.com

Experian Security Freeze

P.O. Box 9554
Allen, TX 75013
888-397-3742
www.experian.com

TransUnion

P.O. Box 2000
Chester, PA 19016
888-909-8872
www.transunion.com

Once you have submitted your request, the credit reporting agency must place the security freeze no later than 1 business day after receiving a request by phone or secure electronic means, and no later than 3 business days after receiving a request by mail. No later than five business days after placing the security freeze, the credit reporting agency will send you confirmation and information on how you can remove the freeze in the future.

Residents of North Carolina: As required by law, you may also obtain information about preventing and avoiding identity theft from the North Carolina Attorney General's Office: North Carolina Attorney General's Office, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, 1-877-5-NO-SCAM, www.ncdoj.gov.



November 27, 2018

Membership Number: <<Member ID>>

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<ZipCode>>

Su información personal puede haber estado involucrada en un posible incidente cibernético.
Si desea recibir una versión de esta carta en español, por favor llame 1-833-228-5726.

Dear <<MemberFirstName>> <<MemberLastName>>,

We are writing to notify you of a cyber incident involving AccuDoc Solutions, Inc. (“AccuDoc”), a vendor that provides billing services for healthcare providers, including Atrium Health. This incident may have involved personal information provided in connection with payment for health services at an Atrium Health location (formerly Carolinas HealthCare System) and at locations managed by Atrium Health, including Blue Ridge HealthCare System, Columbus Regional Health Network, NHRMC Physician Group, Scotland Physicians Network, and St. Luke’s Physician Network (collectively, our “Managed Locations”).

What happened?

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and its Managed Locations may have been involved. Following an extensive review of AccuDoc’s systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc’s databases between September 22, 2018 and September 29, 2018.

Please note that your information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

What information was involved?

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient’s bill), including your first and last name, home address, date of birth, insurance policy information, medical record number, Social Security number, invoice number, account balance, and dates of service.

What information was NOT involved?

This incident did not involve access to your financial account numbers or credit or debit card numbers. Additionally, your clinical information and medical records were not accessed, and Atrium Health’s own systems and those of our Managed Locations were not affected by this incident at AccuDoc.

What did we do and what are we doing in response?

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. AccuDoc continues to monitor its systems for any additional related activity. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI).

In addition, we have secured the services of Kroll to offer you identity monitoring for a period of one year, free of charge. Your identity monitoring services include Credit Monitoring, a Current Credit Report, Web Watcher, Public Persona, Quick Cash Scan, \$1 Million Identity Fraud Loss Reimbursement, Fraud Consultation, and Identity Theft Restoration.

Visit my.idmonitoringservice.com to activate and take advantage of your free services. To receive credit services by mail instead of online, please call 1-833-228-5726. You have until February 28, 2019 to activate these services. Your Membership Number is: <<Member ID>>.

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect your personal information. We encourage you to remain vigilant in monitoring your account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

Questions

We sincerely regret this incident occurred regarding AccuDoc's databases, and we apologize for any inconvenience. If you have questions or would like additional information, please call toll-free 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time. You can also visit www.krollfraudsolutions.com/accudocincident for a list of frequently asked questions. Thank you.

Sincerely,



Kenneth Perkins, General Counsel
AccuDoc Solutions, Inc.



Alicia Bowers, Chief Privacy Officer
Atrium Health

REFERENCE GUIDE

Review Your Account Statements

Carefully review statements sent to you from providers as well as from your insurance company to ensure that all of your account activity is valid. Report any questionable charges promptly to the provider's billing office, or for insurance statements, to your insurance company.

Provide Any Updated Personal Information to Your Health Care Provider

Your health care provider's office may ask to see a photo ID to verify your identity. Please bring a photo ID with you to every appointment if possible. Your provider's office may also ask you to confirm your date of birth, address, telephone, and other pertinent information so that they can make sure that all of your information is up-to-date. Please be sure and tell your provider's office when there are any changes to your information. Carefully reviewing this information with your provider's office at each visit can help to avoid problems and to address them quickly should there be any discrepancies.

Order Your Free Credit Report

To order your free annual credit report, visit www.annualcreditreport.com, call toll-free at (877) 322-8228, or complete the Annual Credit Report Request Form on the U.S. Federal Trade Commission's ("FTC") website at www.ftc.gov and mail it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281. The three credit bureaus (Equifax, Experian and TransUnion) provide free annual credit reports only through the website, toll-free number or request form.

Upon receiving your credit report, review it carefully. Errors may be a warning sign of possible identity theft. If you see anything you do not understand, call the credit bureau at the telephone number on the report. You should notify the credit bureaus of any inaccuracies in your report, whether due to error or fraud, as soon as possible so the information can be investigated and, if found to be in error, corrected. If there are accounts or charges you did not authorize, immediately notify the appropriate credit bureau by telephone and in writing. Information that cannot be explained should also be reported to your local police or sheriff's office because it may signal criminal activity.

How to Enroll in Free Identity Monitoring Services with Kroll¹

Please visit my.idmonitoringservice.com to activate and take advantage of your free identity monitoring services. To receive credit services by mail instead of online, please call 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time. You have until February 28, 2019 to activate this service. Your Membership Number is: <<Member ID>>.

Contact the U.S. Federal Trade Commission

If you detect any unauthorized transactions in any of your financial accounts, promptly notify the appropriate payment card company or financial institution. If you detect any incidence of identity theft or fraud, promptly report the matter to your local law enforcement authorities, state Attorney General and the FTC. You can contact the FTC to learn more about how to protect yourself from becoming a victim of identity theft by using the contact information below:

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Place a Fraud Alert on Your Credit File

To protect yourself from possible identity theft, you have the right to place a fraud alert on your credit file for one year at no cost. A fraud alert helps protect against the possibility of an identity thief opening new credit accounts in your name. When a credit grantor checks the credit history of someone applying for credit, the credit grantor gets a notice that the applicant may be the victim of identity theft. The alert notifies the credit grantor to take steps to verify the applicant's identity. You can place a fraud alert on your credit report by calling any of the toll-free fraud numbers provided below. You will reach an automated telephone system that allows flagging of your file with a fraud alert at all three credit bureaus.

Equifax

P.O. Box 740241
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800-525-6285
www.equifax.com

Experian

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Allen, TX 75013
888-397-3742
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TransUnion

P.O. Box 2000
Chester, PA 19016
800-680-7289
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Security Freezes

You have the right to put a security freeze, also known as a credit freeze, on your credit file free of charge, so that no new credit can be opened in your name without the use of a PIN number that is issued to you when you initiate a freeze. A security freeze is designed to prevent potential credit grantors from accessing your credit report without your consent. If you place a security freeze, potential creditors and other third parties will not be able to get access to your credit report unless you temporarily lift the freeze. Therefore, using a security freeze may delay your ability to obtain credit.

Unlike a fraud alert, you must separately place a security freeze on your credit file at each credit bureau by contacting the credit reporting agency by phone, mail, or secure electronic means and providing proper identification to verify your identity. The following information must be included when requesting a security freeze: (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue.

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Once you have submitted your request, the credit reporting agency must place the security freeze no later than 1 business day after receiving a request by phone or secure electronic means, and no later than 3 business days after receiving a request by mail. No later than five business days after placing the security freeze, the credit reporting agency will send you confirmation and information on how you can remove the freeze in the future.

Residents of North Carolina: As required by law, you may also obtain information about preventing and avoiding identity theft from the North Carolina Attorney General's Office: North Carolina Attorney General's Office, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, 1-877-5-NO-SCAM, www.ncdoj.gov.

¹ Kroll's activation website is only compatible with the current version or one version earlier of Internet Explorer, Chrome, Firefox, and Safari. To receive credit services, you must be over the age of 18 and have established credit in the U.S., have a Social Security number in your name, and have a U.S. residential address associated with your credit file.



November 27, 2018

Membership Number: <<Member ID>>

Estate of

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>

<<Address1>>

<<Address2>>

<<City>>, <<State>> <<ZipCode>>

La información del difunto puede haber estado involucrada en un posible incidente cibernético.
Si desea recibir una versión de esta carta en español, por favor llame 1-833-228-5726.

Dear Estate of <<MemberFirstName>> <<MemberLastName>>,

We are writing to notify you of a cyber incident involving AccuDoc Solutions, Inc. (“AccuDoc”), a vendor that provides billing services for healthcare providers, including Atrium Health. This incident may have involved personal information provided in connection with payment for health services at an Atrium Health location (formerly Carolinas HealthCare System) and at locations managed by Atrium Health, including Blue Ridge HealthCare System, Columbus Regional Health Network, NHRMC Physician Group, Scotland Physicians Network, and St. Luke’s Physician Network (collectively, our “Managed Locations”).

What happened?

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and its Managed Locations may have been involved. Following an extensive review of AccuDoc’s systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc’s databases between September 22, 2018 and September 29, 2018.

Please note that the decedent’s information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

What information was involved?

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient’s bill), including the decedent’s first and last name, home address, date of birth, insurance policy information, medical record number, invoice number, account balance, and dates of service.

What information was NOT involved?

This incident did not involve access to the decedent’s Social Security number, financial account numbers, or credit or debit card numbers. Additionally, the decedent’s clinical information and medical records were not accessed, and Atrium Health’s own systems and those of our Managed Locations were not affected by this incident at AccuDoc.

What did we do and what are we doing in response?

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. AccuDoc continues to monitor its systems for any additional related activity. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI).

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect the decedent's personal information. We encourage you to remain vigilant in monitoring the decedent's account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

Questions

We sincerely regret this incident occurred regarding AccuDoc's databases, and we apologize for any inconvenience. If you have questions or would like additional information, please call toll-free 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time. You can also visit www.krollfraudsolutions.com/accudocincident for a list of frequently asked questions. Thank you.

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Kenneth Perkins, General Counsel
AccuDoc Solutions, Inc.



Alicia Bowers, Chief Privacy Officer
Atrium Health

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www.transunion.com

Once you have submitted your request, the credit reporting agency must place the security freeze no later than 1 business day after receiving a request by phone or secure electronic means, and no later than 3 business days after receiving a request by mail. No later than five business days after placing the security freeze, the credit reporting agency will send you confirmation and information on how you can remove the freeze in the future.

Residents of North Carolina: As required by law, you may also obtain information about preventing and avoiding identity theft from the North Carolina Attorney General's Office: North Carolina Attorney General's Office, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, 1-877-5-NO-SCAM, www.ncdoj.gov



November 27, 2018

Membership Number: <<Member ID>>

Estate of

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>

<<Address1>>

<<Address2>>

<<City>>, <<State>> <<ZipCode>>

La información del difunto puede haber estado involucrada en un posible incidente cibernético.
Si desea recibir una versión de esta carta en español, por favor llame 1-833-228-5726.

Dear Estate of <<MemberFirstName>> <<MemberLastName>>,

We are writing to notify you of a cyber incident involving AccuDoc Solutions, Inc. (“AccuDoc”), a vendor that provides billing services for healthcare providers, including Atrium Health. This incident may have involved personal information provided in connection with payment for health services at an Atrium Health location (formerly Carolinas HealthCare System) and at locations managed by Atrium Health, including Blue Ridge HealthCare System, Columbus Regional Health Network, NHRMC Physician Group, Scotland Physicians Network, and St. Luke’s Physician Network (collectively, our “Managed Locations”).

What happened?

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and its Managed Locations may have been involved. Following an extensive review of AccuDoc’s systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc’s databases between September 22, 2018 and September 29, 2018.

Please note that the decedent’s information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

What information was involved?

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient’s bill), including the decedent’s first and last name, home address, date of birth, insurance policy information, medical record number, Social Security number, invoice number, account balance, and dates of service.

What information was NOT involved?

This incident did not involve access to the decedent’s financial account numbers or credit or debit card numbers. Additionally, the decedent’s clinical information and medical records were not accessed, and Atrium Health’s own systems and those of our Managed Locations were not affected by this incident at AccuDoc.

What did we do and what are we doing in response?

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. AccuDoc continues to monitor its systems for any additional related activity. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI).

In addition, we have secured the services of Kroll to offer Fraud Consultation and Identity Theft Restoration services for a period of one year, free of charge. The decedent's Membership Number is: <<Member ID>>. If you have any questions about fraud or identity theft or require assistance please call Kroll at 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time.

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect the decedent's personal information. We encourage you to remain vigilant in monitoring the decedent's account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

Questions

We sincerely regret this incident occurred regarding AccuDoc's databases, and we apologize for any inconvenience. If you have questions or would like additional information, please call toll-free 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time. You can also visit www.krollfraudsolutions.com/accudocincident for a list of frequently asked questions. Thank you.

Sincerely,



Kenneth Perkins, General Counsel
AccuDoc Solutions, Inc.



Alicia Bowers, Chief Privacy Officer
Atrium Health

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Your health care provider's office may ask to see a photo ID to verify your identity. Please bring a photo ID with you to every appointment if possible. Your provider's office may also ask you to confirm your date of birth, address, telephone, and other pertinent information so that they can make sure that all of your information is up-to-date. Please be sure and tell your provider's office when there are any changes to your information. Carefully reviewing this information with your provider's office at each visit can help to avoid problems and to address them quickly should there be any discrepancies.

Order Your Free Credit Report

To order your free annual credit report, visit www.annualcreditreport.com, call toll-free at (877) 322-8228, or complete the Annual Credit Report Request Form on the U.S. Federal Trade Commission's ("FTC") website at www.ftc.gov and mail it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281. The three credit bureaus (Equifax, Experian and TransUnion) provide free annual credit reports only through the website, toll-free number or request form.

Upon receiving your credit report, review it carefully. Errors may be a warning sign of possible identity theft. If you see anything you do not understand, call the credit bureau at the telephone number on the report. You should notify the credit bureaus of any inaccuracies in your report, whether due to error or fraud, as soon as possible so the information can be investigated and, if found to be in error, corrected. If there are accounts or charges you did not authorize, immediately notify the appropriate credit bureau by telephone and in writing. Information that cannot be explained should also be reported to your local police or sheriff's office because it may signal criminal activity.

Contact Kroll for Fraud Consultation and Identity Theft Restoration Services

If you have any questions about fraud or identity theft or require assistance please call Kroll at 1-833-228-5726, Monday through Friday from 9:00 a.m. to 6:00 p.m. Eastern Time.

Contact the U.S. Federal Trade Commission

If you detect any unauthorized transactions in any of your financial accounts, promptly notify the appropriate payment card company or financial institution. If you detect any incidence of identity theft or fraud, promptly report the matter to your local law enforcement authorities, state Attorney General and the FTC. You can contact the FTC to learn more about how to protect yourself from becoming a victim of identity theft by using the contact information below:

Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW Washington, DC 20580, 1-877-IDTHEFT (438-4338), www.ftc.gov/idtheft/

Place a Fraud Alert on Your Credit File

To protect yourself from possible identity theft, you have the right to place a fraud alert on your credit file for one year at no cost. A fraud alert helps protect against the possibility of an identity thief opening new credit accounts in your name. When a credit grantor checks the credit history of someone applying for credit, the credit grantor gets a notice that the applicant may be the victim of identity theft. The alert notifies the credit grantor to take steps to verify the applicant's identity. You can place a fraud alert on your credit report by calling any of the toll-free fraud numbers provided below. You will reach an automated telephone system that allows flagging of your file with a fraud alert at all three credit bureaus.

Equifax

P.O. Box 740241
Atlanta, GA 30348
800-525-6285
www.equifax.com

Experian

P.O. Box 2002
Allen, TX 75013
888-397-3742
www.experian.com

TransUnion

P.O. Box 2000
Chester, PA 19016
800-680-7289
www.transunion.com

Security Freezes

You have the right to put a security freeze, also known as a credit freeze, on your credit file free of charge, so that no new credit can be opened in your name without the use of a PIN number that is issued to you when you initiate a freeze. A security freeze is designed to prevent potential credit grantors from accessing your credit report without your consent. If you place a security freeze, potential creditors and other third parties will not be able to get access to your credit report unless you temporarily lift the freeze. Therefore, using a security freeze may delay your ability to obtain credit.

Unlike a fraud alert, you must separately place a security freeze on your credit file at each credit bureau by contacting the credit reporting agency by phone, mail, or secure electronic means and providing proper identification to verify your identity. The following information must be included when requesting a security freeze: (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue.

Below, please find relevant contact information for the three consumer reporting agencies:

Equifax Security Freeze

P.O. Box 105788
Atlanta, GA 30348
800-685-1111
www.equifax.com

Experian Security Freeze

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Allen, TX 75013
888-397-3742
www.experian.com

TransUnion

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November 27, 2018

Membership Number: <<Member ID>>

Parent or Guardian of

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>

<<Address1>>

<<Address2>>

<<City>>, <<State>> <<ZipCode>>

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What happened?

On October 1, 2018, AccuDoc informed Atrium Health that AccuDoc had been the victim of a cyber incident and that certain databases containing billing information belonging to Atrium Health and its Managed Locations may have been involved. Following an extensive review of AccuDoc’s systems by multiple forensic experts, it appears that an unauthorized third party gained access to AccuDoc’s databases between September 22, 2018 and September 29, 2018.

Please note that your child’s information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

What information was involved?

Based on the review, the information involved may have included certain personal information about patients and guarantors (a person who is responsible for paying a patient’s bill), including your child’s first and last name, home address, date of birth, insurance policy information, medical record number, invoice number, account balance, and dates of service.

What information was NOT involved?

This incident did not involve access to your child’s Social Security number, financial account numbers, or credit or debit card numbers. Additionally, your child’s clinical information and medical records were not accessed, and Atrium Health’s own systems and those of our Managed Locations were not affected by this incident at AccuDoc.

What did we do and what are we doing in response?

As soon as AccuDoc discovered the incident, it immediately terminated the unauthorized access, engaged a forensic investigator, and took steps to secure its affected databases and enhance its security controls. AccuDoc continues to monitor its systems for any additional related activity. Atrium Health takes this matter very seriously and engaged its own nationally-recognized forensic investigator to conduct an independent review of the incident. Atrium Health also reviewed its security safeguards and remains vigilant for similar types of incidents. Both AccuDoc and Atrium Health have been in contact with the Federal Bureau of Investigation (FBI).

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect your child's personal information. We encourage you to remain vigilant in monitoring your child's account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

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Sincerely,



Kenneth Perkins, General Counsel
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Alicia Bowers, Chief Privacy Officer
Atrium Health

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If you detect any unauthorized transactions in any of your financial accounts, promptly notify the appropriate payment card company or financial institution. If you detect any incidence of identity theft or fraud, promptly report the matter to your local law enforcement authorities, state Attorney General and the FTC. You can contact the FTC to learn more about how to protect yourself from becoming a victim of identity theft by using the contact information below:

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November 27, 2018

Membership Number: <<Member ID>>

Parent or Guardian of

<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Suffix>>

<<Address1>>

<<Address2>>

<<City>>, <<State>> <<ZipCode>>

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What happened?

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Please note that your child’s information does not appear to have been taken from AccuDoc’s systems and, to date, we are not aware of any misuse. We wanted, however, to let you know about the incident and provide you with additional information.

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What information was NOT involved?

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In addition, we have secured the services of Kroll to offer your child Minor Identity Monitoring, Fraud Consultation, and Identity Theft Restoration services for a period of one year, free of charge. Please refer to the Reference Guide on how to activate and take advantage of the free services. You have until February 28, 2019 to activate these services. Your child's Membership Number is: <<Member ID>>.

For more information

The enclosed Reference Guide includes additional information on general steps you can take to monitor and protect your child's personal information. We encourage you to remain vigilant in monitoring your child's account statements, bills, notices, and insurance transactions for incidents of unauthorized activity, and to promptly report such incidents.

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How to Enroll in Free Minor Identity Monitoring and Restoration Services with Kroll¹

Visit my.idmonitoringservice.com to activate and take advantage of Minor Identity Monitoring.

You have until February 28, 2019 to activate monitoring services for your child.

Your Membership Number is: <<Member ID>>

After you have logged in for the first time, you will see a screen with the title "Confirm Your Information". Before Minor Identity Monitoring services can be activated, you must follow the instructions below:

1. Change the "First Name" and "Last Name" fields to a parent or guardian's name.
2. Change the address that appears to the parent or guardian's current address.
3. Enter the parent or guardian's date of birth and Social Security number.
4. Enter the email address and password you would like to use for the account. Choose a security question and enter the security answer.
5. Click the "Create Account" button. After the account is created, you will be able to activate your child's Identity monitoring service.

Contact the U.S. Federal Trade Commission

If you detect any unauthorized transactions in any of your financial accounts, promptly notify the appropriate payment card company or financial institution. If you detect any incidence of identity theft or fraud, promptly report the matter to your local law enforcement authorities, state Attorney General and the FTC. You can contact the FTC to learn more about how to protect yourself from becoming a victim of identity theft by using the contact information below:

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¹ Kroll's activation website is only compatible with the current version or one version earlier of Internet Explorer, Chrome, Firefox, and Safari.