00001 JOHN Q. SAMPLE 1234 MAIN STREET ANYTOWN US 12345-6789

October 11, 2017

#### **NOTICE OF DATA BREACH**

Dear John Sample,

We are writing to notify you about a security incident that reportedly resulted in the unauthorized acquisition of your payment card information.

<u>What Happened?</u> We use a third party service provider, Aptos, to maintain our database of customer ordering information. Aptos notified us on August 25, 2017 that unauthorized third parties gained access to its systems, and that this security incident lasted from July 21, 2017 to August 9, 2017.

<u>What Information Was Involved?</u> The intrusion resulted in access to the following information: name, postal address, email address, and payment card data including credit card number, expiration date, and card verification numbers.

<u>What We Are Doing.</u> Aptos worked with a leading cybersecurity firm to prevent further intrusions into its systems. We are in the process of updating our website to make our payment systems more secure.

We have arranged to have AllClear ID protect your identity for 12 months at no cost to you. The following identity protection services start on the date of this notice and you can use them at any time during the next 12 months:

**AllClear Identity Repair**: This service is automatically available to you with no enrollment required. If a problem arises, simply call 1-855-904-5757 and a dedicated investigator will help recover financial losses, restore your credit and make sure your identity is returned to its proper condition.

AllClear Credit Monitoring: This service offers additional layers of protection including credit monitoring and a \$1 million identity theft insurance policy. To use this service, you will need to provide your personal information to AllClear ID. You may sign up online at enroll.allclearid.com or by phone by calling 1-855-904-5757 using the following redemption code: Redemption Code.

Please note: Additional steps may be required by you in order to activate your phone alerts and monitoring options.

Other Important Information. Please review the information on the reverse side of this letter which identifies additional steps you may take to protect your information.

<u>For More Information.</u> For further information and assistance, please contact us at 1-855-904-5757 from Monday - Saturday, 8am - 8pm CT, excluding National Holidays.

We care deeply about the privacy and security of your personal information. We regret any inconvenience this may cause you, and thank you for your understanding.

Sincerely,

Paul Scipioni President



#### FURTHER STEPS YOU CAN TAKE TO PROTECT YOUR INFORMATION CONTACT LIST

## **Review Your Account Statements and Notify Law Enforcement of Suspicious Activity**

As a precautionary measure, we recommend that you remain vigilant by reviewing your account statements and credit reports closely. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained. You also should promptly report any fraudulent activity or any suspected incidence of identity theft to proper law enforcement authorities (from whom you may be able to obtain a police report), your state attorney general, and/or the Federal Trade Commission (FTC).

## **Copy of Credit Report**

You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting http://www.annualcreditreport.com/, calling toll-free 877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348. You can print this form at https://www.annualcreditreport.com/manualRequestForm.action. You also can contact one of the following three national credit reporting agencies:

Equifax	Experian	TransUnion	Free Annual Report
P.O. Box 105851	P.O. Box 9532	P.O. Box 1000	P.O. Box 105281
Atlanta, GA 30348	Allen, TX 75013	Chester, PA 19016	Atlanta, GA 30348
1-800-525-6285	1-888-397-3742	1-800-916-8800	1-877-322-8228
www.equifax.com	www.experian.com	www.transunion.com	annualcreditreport.com

### Fraud Alert

You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay on your credit file for at least 90 days. The alert informs creditors of possible fraudulent activity within your report and requests that the creditor contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies identified above. Additional information is available at hwww.annualcreditreport.com.

# **Security Freeze**

In some US states, you have the right to put a security freeze on your credit file. This will prevent new credit from being opened in your name without the use of a PIN number that is issued to you when you initiate the freeze. A security freeze is designed to prevent potential creditors from accessing your credit report without your consent. As a result, using a security freeze may interfere with or delay your ability to obtain credit. You must separately place a security freeze on your credit file with each credit reporting agency. If you request a security freeze from a consumer reporting agency there may be a fee up to \$10 to place, lift or remove the security freeze. In order to place a security freeze, you may be required to provide the consumer reporting agency with information that identifies you including your full name, Social Security number, date of birth, current and previous addresses, a copy of your state-issued identification card, and a recent utility bill, bank statement or insurance statement.

Additional Free Resources on Identity Theft: You can obtain information from the consumer reporting agencies, Federal Trade Commission or from your respective state Attorney General about steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the Federal Trade Commission or to the Attorney General in your state. Residents of Maryland, North Carolina, and Rhode Island can obtain more information from their Attorneys General using the contact information below.

Federal Trade Commission	Maryland	North Carolina	Rhode Island
600 Pennsylvania Ave, NW	Attorney General	Attorney General	Attorney General
Washington, DC 20580	200 St. Paul Place	9001 Mail Service Center	150 South Main Street
consumer.ftc.gov, and	Baltimore, MD 21202	Raleigh, NC 27699	Providence, RI 02903
www.ftc.gov/idtheft	www.oag.state.md.us	www.ncdoj.gov	www.riag.ri.gov
1-877-438-4338	1-888-743-0023	1-877-566-7226	401-274-4400

We will NOT send you any electronic communications regarding this incident and ask you to disclose any personal information.

Massachusetts residents have the right to obtain a police report.