Pharm-Pace Corporation c/o Cyberscout 1 Keystone Ave., Unit 700 Cherry Hill, NJ 08003 DB07862 1-1





September 14, 2023

Subject: Notice of Data Security Incident

Dear ,

I am writing to inform you of a recent data security incident experienced by Pharm-Pacc, Corporation ("Pharm-Pacc")<sup>1</sup> that may have affected your personal or protected health information. Pharm-Pacc takes the privacy and security of your information very seriously. Please read this letter carefully as it contains information regarding the incident and steps that you can take to help protect your information.

What Happened? On March 24, 2023, Pharm-Pacc discovered suspicious activity that impacted its digital environment. In response, Pharm-Pacc took immediate steps to secure its digital environment and promptly launched a forensic investigation, aided by an independent cybersecurity firm, to determine what happened and whether any information may have been impacted. On May 23, 2023, Pharm-Pacc received confirmation that certain of its digital systems were accessed without authorization. Pharm-Pacc then engaged a vendor to conduct a comprehensive review to determine whether those systems contained any personal or protected health information. On July 14, 2023, Pharm-Pacc learned that your personal or protected health information was kept on one of its digital systems and therefore may have been impacted in connection with the incident. Pharm-Pacc then promptly notified your healthcare provider of the incident and worked diligently with them to identify up-to-date address information necessary to provide notice to you.

What Information Was Involved? The information potentially impacted in connection with this incident included your name as well as your

What Are We Doing? As soon as Pharm-Pacc discovered this incident, it took the steps described above. In addition, Pharm-Pacc implemented measures to enhance the security of its digital environment in an effort to minimize the risk of a similar incident occurring in the future.

What You Can Do: You can follow the recommendations on the following page to help protect your information.

**For More Information:** Further information about how to protect your information appears on the following page. If you have questions or need assistance, please call Cyberscout at 1-833-961-5700 from 8:00 A.M. to 8:00 P.M. Eastern Time, Monday through Friday (excluding holidays). Cyberscout call center representatives are fully versed on this incident and can answer any questions that you may have.

<sup>1</sup> Pharm-Pacc provides managed recovery services including medication claims processing and administration for uninsured patients.

Please accept my sincere apologies and know that Pharm-Pacc takes this matter very seriously and deeply regrets any worry or inconvenience that this may cause you.

Sincerely,

Carlos Mendia

Chief Executive Officer Pharm-Pace Corporation

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## STEPS YOU CAN TAKE TO HELP PROTECT YOUR INFORMATION

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, 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 <a href="http://www.annualcreditreport.com/">http://www.annualcreditreport.com/</a>, calling toll-free 1-877-322-8228, 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 also can contact one of the following three national credit reporting agencies:

Equifax	Experian	TransUnion
P.O. Box 105851	P.O. Box 9532	P.O. Box 1000
Atlanta, GA 30348	Allen, TX 75013	Chester, PA 19016
1-800-525-6285	1-888-397-3742	1-800-916-8800
www.equifax.com	www.experian.com	www.transunion.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 one year. 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 <a href="http://www.annualcreditreport.com">http://www.annualcreditreport.com</a>.

Security Freeze: You have the right to put a security freeze on your credit file for up to one year at no cost. 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. 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:** You can obtain information from the consumer reporting agencies, the FTC, or from your respective state Attorney General about fraud alerts, security freezes, and steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the FTC or to the Attorney General in your state.

Federal Trade Commission 600 Pennsylvania Ave, NW Washington, DC 20580 consumer.ftc.gov, and www.ftc.gov/idtheft 1-877-438-4338	Maryland Attorney General 200 St. Paul Place Baltimore, MD 21202 marylandattorneygeneral.gov 1-888-743-0023	New York Attorney General Bureau of Internet and Technology Resources 28 Liberty Street New York, NY 10005 ag.ny.gov 1-212-416-8433 / 1-800-771-7755
North Carolina Attorney General	Rhode Island Attorney General	Washington D.C. Attorney General
9001 Mail Service Center	150 South Main Street	400 S 6th Street, NW
Raleigh, NC 27699	Providence, RI 02903	Washington, DC 20001
<u>ncdoj.gov</u>	http://www.riag.ri.gov	<u>oag.dc.gov</u>
1-877-566-7226	1-401-274-4400	1-202-727-3400

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include to know what is in your file; to dispute incomplete or inaccurate information; to have consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information; as well as other rights. For more information about the FCRA, and your rights pursuant to the FCRA, please visit <a href="https://files.consumerfinance.gov/f/201504">https://files.consumerfinance.gov/f/201504</a> cfpb summary your-rights-under-fcra.pdf.