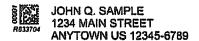


Processing Center • P.O. BOX 141578 • Austin, TX 78714



December 6, 2018

#### NOTICE OF DATA BREACH

# Dear John Sample:

We are writing to inform you of a data security incident that may have involved some of your personal information. Although we have no information at the present time that would indicate that anyone's information has been used in an unauthorized manner, you are receiving an offer for identity theft protection services at no cost to you out of an abundance of caution.

# What Happened

On November 6, 2018, Sunquest Information Systems, Inc. ("Sunquest") discovered that unauthorized access to a Sunquest employee's email account was gained for less than a roughly three-hour time period on that same day. Upon discovery, Sunquest immediately disabled the unauthorized access, secured the email account and promptly investigated the incident to determine the scope and identify the information that was potentially affected in the incident. Based on the investigation, Sunquest determined that some personal information of employees was contained in the impacted email account. Sunquest has also notified appropriate law enforcement authorities and will cooperate with any investigation.

### What Information Was Involved

Based on our investigation, we determined that some of your personal information was included in the affected email account. This information included name, address, telephone number, email address, Social Security number, date of birth, race, ethnicity, gender, marital status, disability code or status, some employment information related to salary and bonus, and in some limited circumstances, passport number and banking account information.

### What We Are Doing

We take the responsibility of protecting your personal information seriously and are taking steps to improve the security of e-mail accounts, including enabling two-factor authentication, and improving processes used to access, transmit, and store sensitive information.



Although we have no information at the present time that would indicate that anyone's information has been used in an unauthorized manner, we are offering you identity theft protection services at no cost to you for 24 months from AllClear ID. Information on how to enroll in these services is included below and additional information is enclosed with this notice. We also want to make you aware of steps you may take to help guard against identity theft or fraud. Please review the enclosed Identity Theft Prevention Tips.

### What You Can Do

The following identity protection services start on the date of this letter, for a period of 24 months.

AllClear Identity Repair: This service is automatically available to you with no enrollment required. If a problem arises, simply call 1-866-979-2595, and a dedicated investigator will help recover financial losses, restore your credit, and make sure your identity is returned to its proper condition.

AliClear Fraud Alerts with Credit Monitoring: This service offers the ability to set, renew, and remove 90-day fraud alerts on your credit file to help protect you from credit fraud. In addition, it provides credit monitoring services, a once annual credit score and credit report, and a \$1 million identity theft insurance policy. To enroll in 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 1-866-979-2595 using the following redemption code: Redemption Code.

Please note: Following enrollment, additional steps are required by you in order to activate your phone alerts and fraud alerts, and to pull your credit score and credit file. Additional steps may also be required in order to activate your monitoring options.

# For More Information

If you have further questions or concerns about this incident, you can contact us at 1-520-570-2988 or sunquestdata@sunquestinfo.com and a representative will respond within 24 hours. We are committed to protecting your personal information and we sincerely regret any inconvenience or concern caused by this incident.

Sincerely,

Mike Epplen President

Enclosures: Identity Theft Prevention Tips

AllClear Identity Repair Terms of Use

### **Identity Theft Prevention Tips**

We recommend that you remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring your credit reports. You may obtain a free copy of your credit report from each company listed below once every 12 months by requesting your report online at www.annualcreditreport.com, calling toll-free 1-877-322-8228, or mailing an Annual Credit Report Request Form (available at www.annualcreditreport.com) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281. You may also purchase a copy of your credit report by contacting any of the credit reporting agencies below:

Equifax	Experian	TransUnion
PO Box 740241	PO Box 9554	PO Box 2000
Atlanta, GA 30374	Allen, TX 75013	Chester, PA 19016
www.equifax.com	www.experian.com	www.transunion.com
888-766-0008	888-397-3742	800-680-7289

If you believe you are the victim of identity theft, you should contact the proper law enforcement authorities, including local law enforcement, and you should consider contacting your state attorney general and/or the Federal Trade Commission ("FTC"). You also may contact the FTC to obtain additional information about avoiding identity theft.

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

State Attorneys General: Information on how to contact your state attorney general may be found at www.naag.org/naag/attorneys-general/whos-my-ag.php.

PLEASE NOTE that under recent federal legislation under the Economic Growth, Regulatory Relief, and Consumer Protection Act, fees associated with placing, temporarily lifting, or permanently removing a security freeze no longer apply at nationwide consumer reporting agencies. You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

You can place, temporarily lift, or permanently remove a security freeze on your credit report online, by phone, or by mail. You will need to provide certain personal information to request a security freeze and may be provided with an unique personal identification number (PIN) or password, or both, that can be used by you to authorize the removal or lifting of the security freeze.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.



A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

You may obtain information from the FTC and the credit reporting agencies listed above about placing a fraud alert and/or security freeze on your credit report. Information on how to place a security freeze with the credit reporting agencies is also contained in the links below:

https://www.equifax.com/personal/credit-report-services/

https://www.experian.com/freeze/center.html

https://www.transunion.com/credit-freeze

### IF YOU ARE A MARYLAND RESIDENT

You may obtain information about avoiding identity theft from the Maryland Attorney General's Office. This office can be reached at:

Office of the State of Maryland Attorney General 200 St. Paul Place Baltimore, MD 21202 1-888-743-0023 www.marylandattorneygeneral.gov

### IF YOU ARE A NEW MEXICO RESIDENT

Under New Mexico law, you also have the right to obtain a police report in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it. You may also consider placing a fraud alert message or security freeze on your credit file by calling the toll-free telephone numbers for each of the three national consumer credit reporting agencies listed above. A security freeze prohibits a credit reporting agency from releasing any information from a consumer's credit report without written authorization. However, please be aware that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, credit, mortgages, employment, housing or other services.

#### IF YOU ARE A NORTH CAROLINA RESIDENT

You may obtain information about avoiding identity theft from the North Carolina Attorney General's Office. This office can be reached at:

North Carolina Attorney General's Office 9001 Mail Service Center Raleigh, NC 27699-9001 919-716-6400 www.ncdoj.gov

# IF YOU ARE A RHODE ISLAND RESIDENT

You may obtain information about avoiding identity theft from the Rhode Island Attorney General's Office. This office can be reached at:

Office of the State of Rhode Island Attorney General 150 South Main Street Providence, RI 02903 www.riag.ri.gov 401-274-4400

Under Rhode Island law, you also have the right to obtain a police report in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it. You may also consider placing a fraud alert message or security freeze on your credit file by calling the toll-free telephone numbers for each of the three national consumer credit reporting agencies listed above. A security freeze prohibits a credit reporting agency from releasing any information from a consumer's credit report without written authorization. However, please be aware that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, credit, mortgages, employment, housing or other services.



### AllClear Identity Repair Terms of Use

If you become a victim of fraud using your personal information without authorization, AliClear ID will help recover your financial losses and restore your identity. Benefits include:

- 24 months of coverage with no enrollment required.
- No cost to you ever. AllClear Identity Repair is paid for by the participating Company.

#### Services Provided

If you suspect identity theft, simply call AliClear ID to file a claim. AliClear ID will provide appropriate and necessary remediation services ("Services") to help restore the compromised accounts and your identity to the state prior to the incident of fraud. Services are determined at the sole discretion of AliClear ID and are subject to the terms and conditions found on the AliClear ID website. AliClear identity Repair is not an insurance policy, and AliClear ID will not make payments or reimbursements to you for any financial loss, liabilities or expenses you incur.

#### Coverage Period

Service is automatically available to you with no enrollment required for 24 months from the date of the breach incident notification you received from Company (the "Coverage Period"). Fraud Events (each, an "Event") that were discovered prior to your Coverage Period are not covered by AllClear Identity Repair services.

### **Eligibility Requirements**

To be eligible for Services under AllClear Identity Repair coverage, you must fully comply, without limitations, with your obligations under the terms herein, you must be a citizen or legal resident eighteen (18) years of age or older, and have a valid U.S. Social Security number. Minors under eighteen (18) years of age may be eligible, but must be sponsored by a parent or guardian. The Services cover only you and your personal financial and medical accounts that are directly associated with your valid U.S. Social Security number, including but not limited to credit card, bank, or other financial accounts and/or medical accounts.

### How to File a Claim

If you become a victim of fraud covered by the AllClear Identity Repair services, you must:

- Notify AllClear ID by calling 1.855.434.8077 to report the fraud prior to expiration of your Coverage Period;
- Provide proof of eligibility for AllClear Identity Repair by providing the redemption code on the notification letter you received from the sponsor Company;
- Fully cooperate and be truthful with AllClear ID about the Event and agree to execute any documents AllClear ID may reasonably require; and
- Fully cooperate with AllClear ID in any remediation process, including, but not limited to, providing AllClear ID with copies of all available
  investigation files or reports from any institution, including, but not limited to, credit institutions or law enforcement agencies, relating to
  the alleged theft.

### Coverage under AliClear Identity Repair Does Not Apply to the Following:

Any expense, damage or loss:

- Due to
  - o Any transactions on your financial accounts made by authorized users, even if acting without your knowledge, or
  - Any act of theft, deceit, collusion, dishonesty or criminal act by you or any person acting in concert with you, or by any of your authorized representatives, whether acting alone or in collusion with you or others (collectively, your "Misrepresentation");
- Incurred by you from an Event that did not occur during your coverage period; or
- In connection with an Event that you fail to report to AllClear ID prior to the expiration of your AllClear Identity Repair coverage period.

#### Other Exclusions:

- AttClear ID will not pay or be obligated for any costs or expenses other than as described herein, including without limitation fees of any service providers not retained by AllClear ID; AllClear ID reserves the right to investigate any asserted claim to determine its validity.
- AllClear ID is not an insurance company, and AllClear Identity Repair is not an insurance policy; AllClear ID will not make payments or reimbursements to you for any loss or liability you may incur.
- AllClear ID is not a credit repair organization, is not a credit counseling service, and does not promise to help you improve your credit history or rating beyond resolving incidents of fraud.
- AllClear ID reserves the right to reasonably investigate any asserted claim to determine its validity. All recipients of AllClear Identity
  Repair coverage are expected to protect their personal information in a reasonable way at all times. Accordingly, recipients will not
  deliberately or recklessly disclose or publish their Social Security number or any other personal information to those who would
  reasonably be expected to improperly use or disclose that Personal Information.

#### **Opt-out Policy**

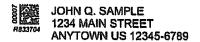
If for any reason you wish to have your information removed from the eligibility database for AllClear Identity Repair, please contact AltClear ID:

823 Congress Avenue Suite 300 Austin, Texas 78701
---





Processing Center • P.O. BOX 141578 • Austin, TX 78714



December 6, 2018

### NOTICE OF DATA BREACH

# Dear John Sample:

We are writing to inform you of a data security incident that may have involved some of your personal information. Although we have no information at the present time that would indicate that anyone's information has been used in an unauthorized manner, you are receiving an offer for identity theft protection services at no cost to you out of an abundance of caution.

#### What Happened

On November 6, 2018, Sunquest Information Systems, Inc. ("Sunquest") discovered that unauthorized access to a Sunquest employee's email account was gained for less than a roughly three-hour time period on that same day. Upon discovery, Sunquest immediately disabled the unauthorized access, secured the email account and promptly investigated the incident to determine the scope and identify the information that was potentially affected in the incident. Based on the investigation, Sunquest determined that some personal information of employees was contained in the impacted email account. Sunquest has also notified appropriate law enforcement authorities and will cooperate with any investigation.

#### What Information Was Involved

Based on our investigation, we determined that some of your personal information was included in the affected email account. This information included name, address, telephone number, email address, date of birth, race, ethnicity, gender, marital status, disability code or status, and some employment information related to salary and bonus.

### What We Are Doing

We take the responsibility of protecting your personal information seriously and are taking steps to improve the security of e-mail accounts, including enabling two-factor authentication, and improving processes used to access, transmit, and store sensitive information.



Although we have no information at the present time that would indicate that anyone's information has been used in an unauthorized manner, we are offering you identity theft protection services at no cost to you for 24 months from AllClear ID. Information on how to enroll in these services is included below and additional information is enclosed with this notice. We also want to make you aware of steps you may take to help guard against identity theft or fraud. Please review the enclosed Identity Theft Prevention Tips.

# What You Can Do

The following identity protection services start on the date of this letter, for a period of 24 months.

AllClear Identity Repair: This service is automatically available to you with no enrollment required. If a problem arises, simply call 1-866-979-2595, and a dedicated investigator will help recover financial losses, restore your credit, and make sure your identity is returned to its proper condition.

AllClear Fraud Alerts with Credit Monitoring: This service offers the ability to set, renew, and remove 90-day fraud alerts on your credit file to help protect you from credit fraud. In addition, it provides credit monitoring services, a once annual credit score and credit report, and a \$1 million identity theft insurance policy. To enroll in 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 1-866-979-2595 using the following redemption code: Redemption Code.

Please note: Following enrollment, additional steps are required by you in order to activate your phone alerts and fraud alerts, and to pull your credit score and credit file. Additional steps may also be required in order to activate your monitoring options.

## For More Information

If you have further questions or concerns about this incident, you can contact us at 1-520-570-2988 or sunquestdata@sunquestinfo.com and a representative will respond within 24 hours. We are committed to protecting your personal information and we sincerely regret any inconvenience or concern caused by this incident.

Sincerely,

Mike Epplen President

Enclosures: Identity Theft Prevention Tips

AllClear Identity Repair Terms of Use

### **Identity Theft Prevention Tips**

We recommend that you remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring your credit reports. You may obtain a free copy of your credit report from each company listed below once every 12 months by requesting your report online at www.annualcreditreport.com, calling toll-free 1-877-322-8228, or mailing an Annual Credit Report Request Form (available at www.annualcreditreport.com) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281. You may also purchase a copy of your credit report by contacting any of the credit reporting agencies below:

 Equifax
 Experian
 TransUnion

 PO Box 740241
 PO Box 9554
 PO Box 2000

 Atlanta, GA 30374
 Allen, TX 75013
 Chester, PA 19016

 www.equifax.com
 www.experian.com
 www.transunion.com

 888-766-0008
 888-397-3742
 800-680-7289

If you believe you are the victim of identity theft, you should contact the proper law enforcement authorities, including local law enforcement, and you should consider contacting your state attorney general and/or the Federal Trade Commission ("FTC"). You also may contact the FTC to obtain additional information about avoiding identity theft.

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

State Attorneys General: Information on how to contact your state attorney general may be found at www.naag.org/naag/attorneys-general/whos-my-ag.php.

PLEASE NOTE that under recent federal legislation under the Economic Growth, Regulatory Relief, and Consumer Protection Act, fees associated with placing, temporarily lifting, or permanently removing a security freeze no longer apply at nationwide consumer reporting agencies. You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

You can place, temporarily lift, or permanently remove a security freeze on your credit report online, by phone, or by mail. You will need to provide certain personal information to request a security freeze and may be provided with an unique personal identification number (PIN) or password, or both, that can be used by you to authorize the removal or lifting of the security freeze.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.



A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

You may obtain information from the FTC and the credit reporting agencies listed above about placing a fraud alert and/or security freeze on your credit report. Information on how to place a security freeze with the credit reporting agencies is also contained in the links below:

https://www.equifax.com/personal/credit-report-services/

https://www.experian.com/freeze/center.html

https://www.transunion.com/credit-freeze

# IF YOU ARE A MARYLAND RESIDENT

You may obtain information about avoiding identity theft from the Maryland Attorney General's Office. This office can be reached at:

Office of the State of Maryland Attorney General 200 St. Paul Place Baltimore, MD 21202 1-888-743-0023 www.marylandattorneygeneral.gov

### IF YOU ARE A NEW MEXICO RESIDENT

Under New Mexico law, you also have the right to obtain a police report in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it. You may also consider placing a fraud alert message or security freeze on your credit file by calling the toll-free telephone numbers for each of the three national consumer credit reporting agencies listed above. A security freeze prohibits a credit reporting agency from releasing any information from a consumer's credit report without written authorization. However, please be aware that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, credit, mortgages, employment, housing or other services.

### <u>IF YOU ARE A NORTH CAROLINA RESIDENT</u>

You may obtain information about avoiding identity theft from the North Carolina Attorney General's Office. This office can be reached at:

North Carolina Attorney General's Office 9001 Mail Service Center Raleigh, NC 27699-9001 919-716-6400 www.ncdoj.gov

### IF YOU ARE A RHODE ISLAND RESIDENT

You may obtain information about avoiding identity theft from the Rhode Island Attorney General's Office. This office can be reached at:

Office of the State of Rhode Island Attorney General 150 South Main Street Providence, RI 02903 www.riag.ri.gov 401-274-4400

Under Rhode Island law, you also have the right to obtain a police report in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it. You may also consider placing a fraud alert message or security freeze on your credit file by calling the toll-free telephone numbers for each of the three national consumer credit reporting agencies listed above. A security freeze prohibits a credit reporting agency from releasing any information from a consumer's credit report without written authorization. However, please be aware that placing a security freeze on your credit report may delay, interfere with, or prevent the timely approval of any requests you make for new loans, credit, mortgages, employment, housing or other services.



# **AllClear Identity Repair Terms of Use**

If you become a victim of fraud using your personal information without authorization, AllClear ID will help recover your financial losses and restore your identity. Benefits include:

- 24 months of coverage with no enrollment required.
- No cost to you ever. AllClear Identity Repair is paid for by the participating Company.

#### Services Provided

If you suspect identity theft, simply call AliClear ID to file a claim. AliClear ID will provide appropriate and necessary remediation services ("Services") to help restore the compromised accounts and your identity to the state prior to the incident of fraud. Services are determined at the sole discretion of AliClear ID and are subject to the terms and conditions found on the AliClear ID website. AliClear Identity Repair is not an insurance policy, and AliClear ID will not make payments or reimbursements to you for any financial loss, liabilities or expenses you incur.

#### Coverage Period

Service is automatically available to you with no enrollment required for 24 months from the date of the breach incident notification you received from Company (the "Coverage Period"). Fraud Events (each, an "Event") that were discovered prior to your Coverage Period are not covered by AllClear Identity Repair services.

### **Eligibility Requirements**

To be eligible for Services under AllClear Identity Repair coverage, you must fully comply, without limitations, with your obligations under the terms herein, you must be a citizen or legal resident eighteen (18) years of age or older, and have a valid U.S. Social Security number. Minors under eighteen (18) years of age may be eligible, but must be sponsored by a parent or guardian. The Services cover only you and your personal financial and medical accounts that are directly associated with your valid U.S. Social Security number, including but not limited to credit card, bank, or other financial accounts and/or medical accounts.

#### How to File a Claim

If you become a victim of fraud covered by the AllClear Identity Repair services, you must:

- Notify AllClear ID by calling 1.855.434.8077 to report the fraud prior to expiration of your Coverage Period;
- Provide proof of eligibility for AllClear Identity Repair by providing the redemption code on the notification letter you received from the sponsor Company;
- Fully cooperate and be truthful with AllClear ID about the Event and agree to execute any documents AllClear ID may reasonably require; and
- Fully cooperate with AllClear ID in any remediation process, including, but not limited to, providing AllClear ID with copies of all available
  investigation files or reports from any institution, including, but not limited to, credit institutions or law enforcement agencies, relating to
  the alleged theft.

### Coverage under AllClear Identity Repair Does Not Apply to the Following:

Any expense, damage or loss:

- Due to
  - Any transactions on your financial accounts made by authorized users, even if acting without your knowledge, or
  - Any act of theft, deceit, collusion, dishonesty or criminal act by you or any person acting in concert with you, or by any of your authorized representatives, whether acting alone or in collusion with you or others (collectively, your "Misrepresentation");
- Incurred by you from an Event that did not occur during your coverage period; or
- . In connection with an Event that you fail to report to AllClear ID prior to the expiration of your AllClear Identity Repair coverage period.

### Other Exclusions:

- AllClear ID will not pay or be obligated for any costs or expenses other than as described herein, including without limitation fees of any service providers not retained by AllClear ID; AllClear ID reserves the right to investigate any asserted claim to determine its validity.
- AllClear ID is not an insurance company, and AllClear Identity Repair is not an insurance policy; AllClear ID will not make payments or reimbursements to you for any loss or liability you may incur.
- AllClear ID is not a credit repair organization, is not a credit counseling service, and does not promise to help you improve your credit history or rating beyond resolving incidents of fraud.
- AllClear ID reserves the right to reasonably investigate any asserted claim to determine its validity. All recipients of AllClear Identity
  Repair coverage are expected to protect their personal information in a reasonable way at all times. Accordingly, recipients will not
  deliberately or recklessly disclose or publish their Social Security number or any other personal information to those who would
  reasonably be expected to improperly use or disclose that Personal Information.

#### **Opt-out Policy**

If for any reason you wish to have your information removed from the eligibility database for AliClear Identity Repair, please contact AliClear ID: