

[Date] [First Name Last Name] [Address] [City, State Zip]

RE: Incident Notification

Dear [First Name],

This letter is in regard to an incident at Tech Rabbit involving the security of your personal data on the company's information systems. We sincerely regret to inform you that, after completing a thorough forensics investigation, we have reason to believe your personal data may have been compromised through the access or use by an unauthorized individual. The unauthorized access resulted in the potential viewing or theft of the personal data of some customers that purchased products on Tech Rabbit's web storefront, which is available online at <u>www.TechRabbit.com</u>. The personal data included credit card information. Tech Rabbit has taken the steps necessary to eliminate the threat to your personal data and implement improvements to prevent such unauthorized access from happening again. We are sending this letter to provide you more information about the incident and what you can do to remain vigilant and protect your information.

What Happened

On August 8, 2018, after an external forensics investigation conducted in accordance with our obligations under the Payment Card Industry Data Security Standards, and in collaboration with our credit card processor and the major credit card brands, Tech Rabbit confirmed an unauthorized individual gained access to the company's online product order system. The intruder viewed or stole a subset of customer payment records for purchases made on the Tech Rabbit website. According to the forensics investigation, the unauthorized access was made possible through the use of malicious software in a variety of attacks that took place between February 22, 2017, and May 22, 2018.

What Information Was Involved

The accessed systems contained the following personal information.

- Payment information, including credit card numbers, security code and date of card expiration;
- Customer first and last name;
- Customer mailing address;
- Customer email address; and
- Customer telephone number.

We are not able to confirm, specifically, whether your personal data was viewed or removed from our systems as a result of this incident. We only know that the viewing or removal of some customer data was possible or occurred between February 22, 2017 and May 22, 2018.

What We Did and What We Are Doing

Once aware of the threat to customer data, we promptly took steps to secure the system and identify the scope of the incident with the help of a contracted security firm and forensics investigator. We have continued to implement the recommendations from the security firm and continue to review and audit our practices to prevent this from happening again. We have also coordinated our investigation and response to the incident with the credit card brands, our credit card processor and applicable banks in accordance with Payment Card Industry Data Security

Standards (PCI-DSS). We have also provided notice of this incident to state authorities and credit reporting agencies as required under applicable state laws.

What You Can Do

We highly recommend you review all credit card statements for activity on any credit cards you may have used on the Tech Rabbit store website. Remain vigilant and report any fraudulent activity to your card-issuing bank or card issuer as soon as possible. Regardless of whether or not you note any fraudulent activity on your card statement, we still recommend that you contact your card-issuing bank and request a replacement card.

Should you have concerns about identity theft, you can contact local law enforcement and file a police report. You may also contact the Federal Trade Commission or one of the credit bureaus for more information about how to protect your identity.

For More Information:

You can place an identity theft/fraud alert, get credit freeze information for your state, or order a free credit report by calling any of the following credit reporting agencies at one of the phone numbers listed below or visiting their respective websites. Some states may charge a fee for such services.

> Equifax - <u>1-888-766-0008</u> P.O. Box 740256 Atlanta, GA 30348 www.equifax.com

Experian - <u>1-888-397-3742</u> P.O. Box 4500 Allen, TX 75013 <u>www.experian.com</u>

Trans Union - <u>1-800-680-7289</u> P.O. Box 2000 Chester, PA 19022 <u>www.transunion.com</u>

Under state law, 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 have been a victim of identity theft, and you provide the credit reporting agency with a valid police report, it cannot charge you to place, lift or remove a security freeze. In all other cases, a credit reporting agency may charge you a fee to place, temporarily lift, or permanently remove a security freeze. To place a security, freeze on your credit report, you must send a written request to each of the three major credit reporting agencies listed above. The credit reporting agencies may also allow you to request such a security freeze online.

In order to request a security freeze, you will need to provide the following information:

1. Your full name (including middle initial as well as Jr., Sr., II, III, etc.);

2. Social security number;

3. Date of birth;

4. If you have moved in the past five (5) years, provide the addresses where you have lived over the prior five years;

5. Proof of current address such as a current utility bill or telephone bill;

6. A legible photocopy of a government issued identification card (state driver's license or ID card, military identification, etc.);

7. If you are a victim of identity theft, include a copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft;

8. If you are not a victim of identity theft, include payment by check, money order, or credit card (Visa, MasterCard, American Express or Discover only). Do not send cash through the mail.

The credit reporting agencies have three (3) business days after receiving your request to place a security freeze on your credit report. The credit bureaus must also send written confirmation to you within five (5) business days and provide you with a 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.

To lift the security freeze in order to allow a specific entity or individual access to your credit report, you must call or send a written request to the credit reporting agencies by mail and include proper identification (name, address, and social security number) and the PIN number or password provided to you when you placed the security freeze as well as the identities of those entities or individuals you would like to receive your credit report or the specific period of time you want the credit report available. The credit reporting agencies have three (3) business days after receiving your request to lift the security freeze for those identified entities or for the specified period of time.

To remove the security freeze, you must send a written request to each of the three credit bureaus by mail and include proper identification (name, address, and social security number) and the PIN number or password provided to you when you placed the security freeze. The credit bureaus have three (3) business days after receiving your request to remove the security freeze.

The Federal Trade Commission (FTC) provides more information about how to protect your identity at either <u>https://www.ftc.gov/</u> or <u>https://www.identitytheft.gov/</u>. You may also find additional information on any applicable rights under the Fair Credit Reporting Act. You can also contact the FTC by using the information below.

Federal Trade Commission <u>1-202-326-2222</u> Bureau of Consumer Protection 600 Pennsylvania Avenue, NW Washington, DC 20580

<u>Maryland Residents</u>. Additional information about identity theft protection may be available from your Attorney General's office.

Maryland Attorney General's Office Toll Free Consumer Line: 888-743-0023 Identity Theft Unit E-mail: idtheft@oag.state.md.us 200 St. Paul Place 16th Floor Baltimore, MD 21202 http://www.marylandattorneygeneral.gov/Pages/IdentityTheft/default.aspx

<u>Massachusetts Residents</u>. Massachusetts residents should not be charged more than \$5.00 to place, temporarily lift, or remove a security freeze. Massachusetts residents have a right to obtain a police report in regard to the incident.

North Carolina Residents. Additional information may be available from your Attorney General's office.

North Carolina Attorney General's Office Consumer Protection Division 9001 Mail Service Center Raleigh, NC 27699-9001 877-566-7226 (Toll-free within North Carolina) 919-716-6000 www.ncdoj.gov Again, we sincerely regret that this incident has occurred. If you have any questions, please contact us at:

Contact:Tech Rabbit, LLCEmail:HELP@TECHRABBIT.COMTelephone:888-556-1230Address:Tech Rabbit, LLC
601 Lehigh Ave
Union, NJ, 07083

Sincerely,

Tech Rabbit, LLC

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