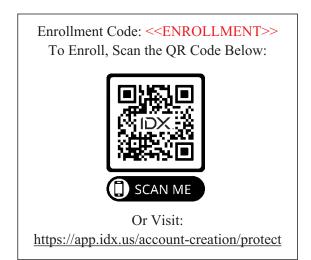


<<First Name>> <<Last Name>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<Country>>



June 28, 2024

Dear <<First Name>> <<Last Name>>,

I'm writing to notify you of an incident that may have involved some of your information.

What Happened?

On April 4, 2024, Mass General Brigham (MGB) discovered that the personal information of some of our patients may have been accessible to unauthorized individuals unrelated to MGB. MGB immediately conducted an investigation into this incident.

We completed our investigation on May 28, 2024. The investigation determined that two of our employees may have allowed an unauthorized person to do some of the employees' job duties and see some of your personal information between February 26, 2024 and April 4, 2024. This violated our employment and privacy policies and was done without the knowledge or consent of MGB. As a result, the employees were immediately terminated.

What Information Was Involved?

The incident did not involve your Social Security number, bank information or credit card number. The information involved may have included your name, address, medical record number, date of birth, email address, phone number, and health insurance policy number. The clinical information involved may have included information about your visits or admissions to an MGB facility, such as date, type, location, reason for visit and diagnosis.

What We Are Doing

Protecting the privacy and security of our patients is a top priority. MGB has taken several steps to help prevent incidents like this from occurring in the future. Upon discovery, MGB also immediately terminated the employees involved in the incident.

In addition, we continue to monitor and improve the safeguards we have in place to protect our patients' information. This includes enhancing our employee training and processes for our security alert system.

We also are offering you 24 months of free credit monitoring and other services through IDX. More information is enclosed with this letter on IDX services. There are also instructions on how to activate the credit monitoring with the letter.

What You Can Do

In addition to enrolling in free credit monitoring services, we are including a reference guide. It lists various steps that you can take to protect your personal information.

We sincerely regret that this incident occurred. If you have any questions or would like more information about this matter, please contact our dedicated privacy call center toll free at 1-888-826-9548 during the hours of 8:00 a.m. to 9:00 p.m. Eastern Time, Monday through Friday except U.S. holidays.

Sincerely,

Christine Griffin

Senior Manager, Enterprise Privacy Operations

Enclosures: Reference Guide, including details on how to activate the credit monitoring and identity

protection services through IDX

<u>Review Your Account Statements</u>. Carefully review statements sent to you from healthcare providers as well as from your insurance company to ensure that all of your account activity is valid. Carefully review your bank, credit card, and other account statements every month to ensure that your account activity is valid. Report any questionable charges promptly to the provider or company with which you maintain the account.

<u>Provide Any Updated Personal Information to Your Health Care Provider</u>. Your health care provider's office will 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 will also ask you to confirm your date of birth, address, telephone, and other pertinent information so that we 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 helps us to avoid problems and address them quickly should there be any discrepancies.

<u>How to Enroll in IDX Credit and Identity Monitoring Services</u>. As a safeguard, you may enroll, at no cost to you, in online credit monitoring and identity restoration services provided by IDX for two years. To enroll in these services, please call 1-888-826-9548 or visit https://app.idx.us/account-creation/protect and follow the instructions for enrollment using the Enrollment Code: <ENROLLMENT>>.

The monitoring included in the membership must be activated to be effective. You have until September 28, 2024 to enroll in these services. Please note that credit monitoring services may not be available for individuals who have not established credit or an address in the United States (or its territories) or a valid Social Security number. Enrolling in this service will not affect your credit score. If you need assistance, IDX will be able to assist you.

We encourage you to take advantage of these protections and remain vigilant for incidents of potential fraud and identity theft, including regularly reviewing and monitoring your credit reports and account statements.

<u>Security Freeze</u>. A security freeze prevents credit reporting bureaus from releasing information in your credit file. This can make it harder for identity thieves to open new accounts in your name. Please be aware, however, that placing a security freeze on your credit report may delay approval of any requests you make for new loans, credit, mortgages, or other services.

You have the right to request a security freeze for free. To place a security freeze on your file, you must contact each of the three national credit reporting bureaus. You can contact them by phone, online submission, or mail.

Equifax Information Services	Experian	TransUnion
P.O. Box 105788	P.O. Box 9554	P.O. Box 2000
Atlanta, GA 30348	Allen, TX 75013	Chester, PA 19016
1-800-685-1111	1-888-397-3742	1-888-909-8872
www.equifax.com/personal/credit- report-services/	www.experian.com/help	www.transunion.com/credit-help

When requesting a security freeze, you will need to provide information to confirm your identity, such as your name, proof of your current address, your prior address if you've moved in the last five years, your date of birth, Social Security number, and other personal information.

A security freeze request made by phone or online will be effective within one hour. Requests by mail take up to three business days from when the bureau gets it to be effective. After requesting a freeze, you will be given a unique personal identification number (PIN) and/or a password. Keep this in a safe place as you will need it to temporarily lift or fully remove the security freeze.

<u>Fraud Alert</u>. You have the right to request that the credit bureaus place a fraud alert on your file. A fraud alert tells creditors to contact you before opening any new accounts or increasing credit limits on your existing accounts. A fraud alert lasts for one year and is free of charge.

You need to contact only <u>one</u> of the three credit bureaus to place a fraud alert; the one you contact is required by law to contact the other two. For Fraud Alerts, use the credit bureau contact information provided above in the Security Freeze section.

<u>Consult the Federal Trade Commission</u>. For more guidance on steps you can take to protect your information, you also can contact the Federal Trade Commission at https://consumer.ftc.gov/identity-theft-and-online-security, or at 877-ID-THEFT (877-438-4338), or at the Identity Theft Clearinghouse, Federal Trade Commission, 600 Pennsylvania Avenue NW, Washington, D.C. 20580.

For Residents of Massachusetts. You have the right to obtain a police report with respect 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.



<<First Name>> <<Last Name>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<Zip>>
<<Country>>

Enrollment Code: << ENROLLMENT>>
To Enroll, Scan the QR Code Below:

SCAN ME

Or Visit:
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June 28, 2024

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What Happened?

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We completed our investigation on May 28, 2024. The investigation determined that two of our employees may have allowed an unauthorized person to do some of the employees' job duties and see some of your personal information between February 26, 2024 and April 4, 2024. This violated our employment and privacy policies and was done without the knowledge or consent of MGB. As a result, the employees were immediately terminated.

What Information Was Involved?

The incident did not involve your bank information. The information involved may have included your name, address, medical record number, date of birth, email address, phone number, Social Security number, credit card number and health insurance policy number. The clinical information involved may have included information about your visits or admissions to an MGB facility, such as date, type, location, reason for visit and diagnosis.

What We Are Doing

Protecting the privacy and security of our patients is a top priority. MGB has taken several steps to help prevent incidents like this from occurring in the future. Upon discovery, MGB also immediately terminated the employees involved in the incident.

In addition, we continue to monitor and improve the safeguards we have in place to protect our patients' information. This includes enhancing our employee training and processes for our security alert system.

We also are offering you 24 months of free credit monitoring and other services through IDX. More information is enclosed with this letter on IDX services. There are also instructions on how to activate the credit monitoring with the letter.

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Senior Manager, Enterprise Privacy Operations

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You have the right to request a security freeze for free. To place a security freeze on your file, you must contact each of the three national credit reporting bureaus. You can contact them by phone, online submission, or mail.

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For Residents of Massachusetts. You have the right to obtain a police report with respect 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.

<u>For Residents of New York</u>. You may also obtain information about security breach response and identity theft prevention and protection from the New York Attorney General's Office: Office of the Attorney General, The Capitol, Albany, NY 12224-0341, 1-800-771-7755, <u>www.ag.ny.gov</u>.



To the Parent or Legal Guardian of <<First Name>> <<Last Name>> <<Address1>> <<Address2>> <<City>>, <<State>> <<Zip>> <<Country>>



June 28, 2024

To the Parent or Legal Guardian of << First Name>> << Last Name>>:

I'm writing to notify you of an incident that may have involved some of your child's information.

What Happened?

On April 4, 2024, Mass General Brigham (MGB) discovered that the personal information of some of our patients may have been accessible to unauthorized individuals unrelated to MGB. MGB immediately conducted an investigation into this incident.

We completed our investigation on May 28, 2024. The investigation determined that two of our employees may have allowed an unauthorized person to do some of the employees' job duties and see some of your child's personal information between February 26, 2024 and April 4, 2024. This violated our employment and privacy policies and was done without the knowledge or consent of MGB. As a result, the employees were immediately terminated.

What Information Was Involved?

The incident did not involve your child's Social Security number, bank information or credit card number. The information involved may have included your child's name, address, medical record number, date of birth, email address, phone number, and health insurance policy number. The clinical information involved may have included information about your child's visits or admissions to an MGB facility, such as date, type, location, reason for visit and diagnosis.

What We Are Doing

Protecting the privacy and security of our patients is a top priority. MGB has taken several steps to help prevent incidents like this from occurring in the future. Upon discovery, MGB also immediately terminated the employees involved in the incident.

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We also are offering for you to enroll your child in 24 months of free identity protection and other services through IDX. More information is enclosed with this letter on IDX services.

What You Can Do

In addition to enrolling your child in free identity protection services, we are including a reference guide. It lists various steps that you can take to protect your child's personal information.

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Sincerely,

Christine Griffin

Senior Manager, Enterprise Privacy Operations

Enclosures: Reference Guide, including details on how to activate the identity protection services through

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<u>How to Enroll Your Child in IDX Identity Protection Services</u>. As a safeguard, you may enroll, at no cost to you, in these services provided by IDX for two years. To enroll in these services, please call 1-888-826-9548 or visit https://app.idx.us/account-creation/protect and follow the instructions for enrollment using the Enrollment Code: ENROLLMENT>>.

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For Residents of Massachusetts. You have the right to obtain a police report with respect 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.



To the Parent or Legal Guardian of <*First Name>> <<Last Name>> <*Address1>> <*Address2>> <*City>>, <*State>> <<Zip>> <*Country>> Enrollment Code: << ENROLLMENT>>
To Enroll, Scan the QR Code Below:

SCAN ME

Or Visit:
https://app.idx.us/account-creation/protect

June 28, 2024

To the Parent or Legal Guardian of << First Name>> << Last Name>>:

I'm writing to notify you of an incident that may have involved some of your child's information.

What Happened?

On April 4, 2024, Mass General Brigham (MGB) discovered that the personal information of some of our patients may have been accessible to unauthorized individuals unrelated to MGB. MGB immediately conducted an investigation into this incident.

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What Information Was Involved?

The incident did not involve your child's bank information. The information involved may have included your child's name, address, medical record number, date of birth, email address, phone number, Social Security number, credit card number, and health insurance policy number. The clinical information involved may have included information about your child's visits or admissions to an MGB facility, such as date, type, location, reason for visit and diagnosis.

Also, some of this information may be related to guarantors. A guarantor is the person who paid the bill for health care services.

What We Are Doing

Protecting the privacy and security of our patients is a top priority. MGB has taken several steps to help prevent incidents like this from occurring in the future. Upon discovery, MGB also immediately terminated the employees involved in the incident.

In addition, we continue to monitor and improve the safeguards we have in place to protect our patients' information. This includes enhancing our employee training and processes for our security alert system.

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Estate of
<<First Name>> <<Last Name>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<Zip>>
<<Country>>



June 28, 2024

To the Estate of <<First Name>> <<Last Name>>:

I'm writing to notify you of an incident that may have involved some of the decedent's information.

What Happened?

On April 4, 2024, Mass General Brigham (MGB) discovered that the personal information of some of our patients may have been accessible to unauthorized individuals unrelated to MGB. MGB immediately conducted an investigation into this incident.

We completed our investigation on May 28, 2024. The investigation determined that two of our employees may have allowed an unauthorized person to do some of the employees' job duties and see some of the decedent's personal information between February 26, 2024 and April 4, 2024. This violated our employment and privacy policies and was done without the knowledge or consent of MGB. As a result, the employees were immediately terminated.

What Information Was Involved?

The incident did not involve the decedent's bank information. The information involved may have included the decedent's name, address, medical record number, date of birth, email address, phone number, Social Security number, credit card number, and health insurance policy number. The clinical information involved may have included information about the decedent's visits or admissions to an MGB facility, such as date, type, location, reason for visit and diagnosis.

What We Are Doing

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In addition, we continue to monitor and improve the safeguards we have in place to protect our patients' information. This includes enhancing our employee training and processes for our security alert system.

We also are offering for you to enroll the decedent in 24 months of free credit monitoring and other services through IDX. More information is enclosed with this letter on IDX services. There are also instructions on how to activate the credit monitoring with the letter.

What You Can Do

In addition to enrolling the decedent in free credit monitoring services, we are including a reference guide. It lists various steps that you can take to protect the decedent's personal information.

We sincerely regret that this incident occurred. If you have any questions or would like more information about this matter, please contact our dedicated privacy call center toll free at 1-888-826-9548 during the hours of 8:00 a.m. to 9:00 p.m. Eastern Time, Monday through Friday except U.S. holidays.

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<u>Review Your Account Statements</u>. Carefully review statements sent to you from healthcare providers as well as from your insurance company to ensure that all of your account activity is valid. Carefully review your bank, credit card, and other account statements every month to ensure that your account activity is valid. Report any questionable charges promptly to the provider or company with which you maintain the account.

<u>Provide Any Updated Personal Information to Your Health Care Provider</u>. Your health care provider's office will 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 will also ask you to confirm your date of birth, address, telephone, and other pertinent information so that we 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 helps us to avoid problems and address them quickly should there be any discrepancies.

<u>How to Enroll in IDX Credit and Identity Monitoring Services</u>. As a safeguard, you may enroll, at no cost to you, in online credit monitoring and identity restoration services provided by IDX for two years. To enroll in these services, please call 1-888-826-9548 or visit https://app.idx.us/account-creation/protect and follow the instructions for enrollment using the Enrollment Code: <ENROLLMENT>>.

The monitoring included in the membership must be activated to be effective. You have until September 28, 2024 to enroll in these services. Please note that credit monitoring services may not be available for individuals who have not established credit or an address in the United States (or its territories) or a valid Social Security number. Enrolling in this service will not affect your credit score. If you need assistance, IDX will be able to assist you.

We encourage you to take advantage of these protections and remain vigilant for incidents of potential fraud and identity theft, including regularly reviewing and monitoring your credit reports and account statements.

<u>Security Freeze</u>. A security freeze prevents credit reporting bureaus from releasing information in your credit file. This can make it harder for identity thieves to open new accounts in your name. Please be aware, however, that placing a security freeze on your credit report may delay approval of any requests you make for new loans, credit, mortgages, or other services.

You have the right to request a security freeze for free. To place a security freeze on your file, you must contact each of the three national credit reporting bureaus. You can contact them by phone, online submission, or mail.

Equifax Information Services	Experian	TransUnion
P.O. Box 105788	P.O. Box 9554	P.O. Box 2000
Atlanta, GA 30348	Allen, TX 75013	Chester, PA 19016
1-800-685-1111	1-888-397-3742	1-888-909-8872
www.equifax.com/personal/credit- report-services/	www.experian.com/help	www.transunion.com/credit-help

When requesting a security freeze, you will need to provide information to confirm your identity, such as your name, proof of your current address, your prior address if you've moved in the last five years, your date of birth, Social Security number, and other personal information.

A security freeze request made by phone or online will be effective within one hour. Requests by mail take up to three business days from when the bureau gets it to be effective. After requesting a freeze, you will be given a unique personal identification number (PIN) and/or a password. Keep this in a safe place as you will need it to temporarily lift or fully remove the security freeze.

<u>Fraud Alert</u>. You have the right to request that the credit bureaus place a fraud alert on your file. A fraud alert tells creditors to contact you before opening any new accounts or increasing credit limits on your existing accounts. A fraud alert lasts for one year and is free of charge.

You need to contact only <u>one</u> of the three credit bureaus to place a fraud alert; the one you contact is required by law to contact the other two. For Fraud Alerts, use the credit bureau contact information provided above in the Security Freeze section.

<u>Consult the Federal Trade Commission</u>. For more guidance on steps you can take to protect your information, you also can contact the Federal Trade Commission at https://consumer.ftc.gov/identity-theft-and-online-security, or at 877-ID-THEFT (877-438-4338), or at the Identity Theft Clearinghouse, Federal Trade Commission, 600 Pennsylvania Avenue NW, Washington, D.C. 20580.

For Residents of Massachusetts. You have the right to obtain a police report with respect 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.

<u>For Residents of New York</u>. You may also obtain information about security breach response and identity theft prevention and protection from the New York Attorney General's Office: Office of the Attorney General, The Capitol, Albany, NY 12224-0341, 1-800-771-7755, <u>www.ag.ny.gov</u>.