## UNITED STATES DISTRICT COURT DISTRICT OF NEVADA

HEATHER HILLBOM, individually and on behalf of all others similarly situated,

Case No.: 2:24-cv-00664-JAD-EJY

Plaintiff.

VS.

**CLASS ACTION SETTLEMENT AGREEMENT** 

R1 RCM INC.; and DIGNITY HEALTH d/b/a DIGNITY HEALTH - ST. ROSE DOMINICAN HOSPITAL, ROSE DE LIMA CAMPUS,

Defendants.

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This Class Action Settlement Agreement ("Settlement Agreement" or "Agreement"), dated as of the date of the last signature affixed hereto, is made and entered into by and among the following Settling Parties (as defined below): Plaintiff HEATHER HILLBOM ("Plaintiff"), individually and on behalf of the Settlement Class (as defined below), R1 RCM INC. ("R1"), and DIGNITY HEALTH d/b/a DIGNITY HEALTH - ST. ROSE DOMINICAN HOSPITAL, ROSE DE LIMA CAMPUS ("Dignity Health" and, together with R1, "Defendants") (collectively, the "Settling Parties" or "Parties"), by and through their counsel of record. This Settlement Agreement is subject to judicial approval and is intended by the Settling Parties to fully, finally, and forever resolve, discharge, and settle the Released Claims (as defined below) against the Released Parties (as defined below), upon and subject to the terms and conditions hereof:

#### RECITALS I.

- Α. On April 5, 2024, Plaintiff filed a Class Action Complaint against Defendants in the U.S. District Court for the District of Nevada (the "Complaint"). Plaintiff's case is titled Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY (D. Nev.) (the "Action").
  - В. Defendants moved to dismiss the Complaint in full on August 27, 2024, pursuant to

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- Rules 12(b)(1) and 12(b)(6) of the Federal Rules of Civil Procedure, (1) challenging Plaintiff's standing to bring her claims and to seek injunctive relief, and (2) seeking dismissal of the Complaint for an alleged failure to state a claim for which relief can be granted.
- After conclusion of briefing related to Defendants' Motion to Dismiss, the Parties sought a stay of the Action, including deferral of the hearing on Defendants' Motion to Dismiss, pending the Parties' participation in mediation.
- D. To facilitate a well-informed mediation, the Parties engaged in substantial informal pre-mediation discovery over the course of several months, including the exchange of responses to discovery requests and other documents and information relevant to the Action. The Parties have explored and discussed at length the factual and legal issues in the Action, including through the exchange of mediation statements and the aforementioned briefing on Defendants' Motion to Dismiss.
- E. On January 29, 2025, the Parties participated in a full-day mediation presided over by a well-respected neutral, Bruce Friedman, Esq. of JAMS. As a result of the Parties' arm's-length negotiations at the mediation, and the mediator's proposal provided by Mr. Friedman, the Parties reached a settlement as memorialized in this Settlement Agreement (the "Settlement"), subject to the Court-approval process set forth herein.
- The Parties did not discuss attorneys' fees, costs, and expenses, or service awards for the Plaintiff before reaching an agreement as to the overall relief for Settlement Class Members (as defined below).
- G. Defendants deny any allegations of wrongdoing and disclaim liability with respect to all claims asserted in the Action. Defendants deny the material allegations of the Complaint. Defendants further deny that the Action satisfies the requirements to be tried as a class action under federal and/or state law.
- H. The Parties recognize that the outcome of the Action is uncertain and that protracted litigation of this Action to final judgment, and any potential subsequent appellate practice, would entail substantial cost, risk, and delay of benefits and relief for Plaintiff and all Settlement Class

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- I. The Parties desire to fully, finally, and forever compromise and settle all issues, claims, and allegations asserted in the Action, or those claims that could have been asserted in the Action, by or on behalf of Plaintiff and the Settlement Class.
- The Parties agree that the Settlement Agreement offers significant benefits to all Settlement Class Members and is fair, reasonable, adequate, and in the best interest of Plaintiff and all Settlement Class Members.
- **NOW, THEREFORE**, it is hereby stipulated and agreed, by and between the undersigned Parties, as follows:

#### II. **DEFINITIONS**

- As used in this Settlement Agreement, the following terms shall have the meaning set forth below. Where appropriate, terms used in the singular shall be deemed to include the plural and vice versa.
- "Action" means Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Α. Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY, in the United States District Court for the District of Nevada.
- B. "Administrative Expenses" means all reasonable charges and expenses incurred by the Settlement Administrator in the administration of this Settlement, including, without limitation, all reasonable expenses and costs associated with claims administration, the Notice Program, and providing Notice to the Settlement Class Members. Administrative Expenses also include all reasonable third-party fees and expenses incurred by the Settlement Administrator in administering the terms of this Agreement.
- C. "Approved Claim(s)" means a Claim as evidenced by a Claim Form submitted by a Settlement Class Member that (a) is timely and submitted in accordance with the directions on the Claim Form and the terms of this Agreement; (b) is physically signed or electronically verified by the Settlement Class Member; (c) satisfies the conditions of eligibility for a Settlement Benefit as set forth herein; and (d) has been approved by the Settlement Administrator.

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- "Claim" means a written claim submitted by a Settlement Class Member via a Claim D. Form.
  - E. "Claimant" means a Settlement Class Member who submits a Claim Form.
- F. "Claim Form" means the form a Settlement Class Member must submit to claim any Settlement Benefits, in a format substantially similar to Exhibit C attached hereto.
- G. "Claims Deadline" means the date by which a Claim Form must be received by the Settlement Administrator, either electronically through the Settlement Website or postmarked if submitted by U.S. mail, in order for a Settlement Class Member to be eligible for any of the Settlement Benefits contemplated in this Settlement Agreement. The Claims Deadline shall be ninety (90) days after the Class Notice Date.
- "Class Counsel" refers to Abbas Kazerounian, Mona Amini, and Gustavo Ponce, of H. Kazerouni Law Group, APC.
- I. "Class Notice" or "Notice" means the Court-approved form of notice to the Settlement Class Members in a format substantially similar to Exhibits A and B attached hereto, mutually prepared and agreed upon by the Parties, informing the Settlement Class Members of, among other things, (i) the preliminary approval of the Settlement; (ii) the Settlement Benefits available to Settlement Class Members; (iii) their opportunity to participate in, object to, or exclude themselves from the Settlement; and (iv) the scheduling of a Final Approval Hearing regarding the Settlement. Class Notice shall include, but not be limited to, a postcard notice in a format substantially similar to Exhibit A attached hereto (the "Postcard Notice") and a long form notice in a format substantially similar to Exhibit B attached hereto (the "Long Form Notice").
- "Class Notice Date" means the date by which the Settlement Administrator must J. complete the issuance of Class Notice to the Settlement Class Members. This date shall be thirty (30) days after the Court has entered the Preliminary Approval Order.
  - "Class Representative" means Heather Hillbom, the named Plaintiff in the Action. K.
  - "Court" means the United States District Court for the District of Nevada. L.

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- M. "Data Incident" means the data security incident wherein an unauthorized third party may have accessed personal identifying information ("PII") and/or protected health information ("PHI") of Dignity Health's current and former patients, including Plaintiff and the Settlement Class Members, by exploiting a zero-day vulnerability within the GoAnywhere file transfer platform on or around January 30, 2023.
- N. "Defendants' Counsel" means Sean G. Wieber, Kevin P. Simpson, and Amelia Garza-Mattia, of Winston & Strawn LLP.
- O. "Effective Date" means: (a) if there are no objections to the Settlement Agreement submitted, or any timely objections have been submitted and then withdrawn before entry of the Final Approval Order, the date the Court enters the Final Approval Order; or (b) if an objection to the Settlement Agreement has been submitted, and if reconsideration, appeal, petition, writ, or other appellate proceeding is not sought from the Final Approval Order, the expiration of time for the filing or noticing of any motion for reconsideration, appeal, petition, writ, or other appellate proceeding; or (c) if any reconsideration, appeal, petition, writ, or other proceeding opposing the Court's Final Approval Order has been filed by any Settlement Class Member, five (5) business days after any reconsideration, appeal, petition, writ, or other proceeding opposing the Final Approval Order has been finally and conclusively dismissed or denied with no right to pursue further remedies or relief.
- "Extraordinary Losses" are unreimbursed costs or expenditures incurred by a Р. Settlement Class Member due to identity theft or fraud which are fairly traceable to the Data Incident and supported by Reasonable Documentation. These may include, without limitation, falsified tax returns, false claims for government benefits, false claims for medical treatment, among others, incurred on or after January 30, 2023, through the date of submission of the Settlement Class Member's Claim.
- "Fee Award and Costs" means the amount of attorneys' fees and litigation costs and Q. expenses awarded by the Court to Class Counsel, to be paid from the Settlement Fund.
- R. "Final Approval Hearing" means the hearing at which the Court will consider and determine whether to enter the Final Approval Order and at which the Court may consider and

and Costs for Class Counsel.

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final approval of the Settlement Agreement, in a format substantially similar to Exhibit E attached hereto. In the event that the Court issues separate orders addressing the matters constituting final

determine whether to approve any Service Award for the Class Representative and any Fee Award

"Final Approval Order" means the order and judgment that the Court enters upon

approval of the Settlement Agreement, then the Final Approval Order includes all such orders.

- T. "Medical Identity-Theft Protection and Monitoring Services" means the Medical Shield Total medical information protection and credit monitoring service offered through CyEx, as further detailed in Section III(B)(1) below. being made available to all Settlement Class Members that submit an Approved Claim selecting this Settlement Benefit.
- "Monetary Payment" means any pro rata cash payment that may be made to U. Settlement Class Members who submit an Approved Claim selecting this Settlement Benefit, as further specified in Section III(B)(2) below.
- V. "Net Settlement Fund" means the amount of funds that remain in the Settlement Fund after funds are paid, or allocated for payment, for the following: (i) Administrative Expenses, (ii) any Service Award, (iii) any Fee Award and Costs, and (iv) any applicable taxes.
- "Non-Profit Residual Funds Recipient" means a 26 U.S.C. § 501(c)(3) non-profit W. organization.
- X. "Notice Program" means the Notice method(s) provided for in this Settlement Agreement and consists of (1) the Postcard Notice for all Settlement Class Members for whom Defendants have a mailing address on file in Defendants' business records or for whom a physical address can be identified with reasonable effort of the Settlement Administrator, as described herein, (2) the Long Form Notice posted on the Settlement Website, and (3) e-mail notice to any Settlement Class Members for whom Defendants have an e-mail address on file in Defendants' business records and for whom Postcard Notice was returned as undeliverable. The Notice Program shall be carried out as described herein.

- Y. "Objection Deadline" means sixty (60) days after the Class Notice Date, or a date otherwise ordered by the Court, for Settlement Class Members to object to the Settlement Agreement's terms, the proposed Service Award, or the proposed Fee Award and Costs, and to submit any required statements, proof, or other materials and/or argument.
- Z. "Out-of-Pocket Expenses" are unreimbursed costs or expenditures incurred by a Settlement Class Member on or after January 30, 2023, through the date of submission of the Settlement Class Member's Claim, that are fairly traceable to the Data Incident and supported by Reasonable Documentation. Out-of-Pocket Expenses may include, without limitation, the following: (1) costs associated with accessing or freezing/unfreezing credit reports with any credit reporting agency; (2) other miscellaneous expenses incurred related to any Out-of-Pocket Expenses, such as notary, fax, postage, copying, mileage, and long-distance telephone charges; and (3) credit monitoring or other mitigative costs.
- AA. "Preliminary Approval Order" means the order of the Court preliminarily approving this Settlement Agreement, in a format substantially similar to Exhibit D attached hereto.
- BB. "Reasonable Documentation" means documentation supporting a Claim for Extraordinary Losses or Out-of-Pocket Expenses, including, but not limited to, credit card statements, bank statements, invoices, telephone records, and receipts.
- CC. "Released Claims" means any and all claims, causes of action, suits, obligations, debts, demands, agreements, promises, liabilities, damages, losses, controversies, costs, expenses and attorneys' fees of any nature whatsoever, whether based on any law (including federal law, state law, common law, contract, rule, or regulation) or equity, whether known or unknown, suspected or unsuspected, asserted or unasserted, foreseen or unforeseen actual or contingent, liquidated or unliquidated, punitive or compensatory, monetary or nonmonetary, that have been pled in the Complaint, or that could have been pled in the Complaint, and that arise out of or relate to the causes of action, allegations, practices, or conduct at issue in the Complaint related to Defendants with respect to the Data Incident.
  - DD. "Released Parties" means Defendants and any and all of their present or past

- EE. "Releasing Party" means the Class Representative and any Settlement Class Member who does not submit a timely and valid Request for Exclusion.
- FF. "Request for Exclusion" means a timely and valid request by any Settlement Class Member for exclusion from the Settlement consistent with Section V(D) below.
- GG. "Request for Exclusion Deadline" means sixty (60) days after the Class Notice Date, or a date otherwise ordered by the Court, for Settlement Class Members to submit a Request for Exclusion.
- HH. "Residual Funds" means any monies remaining in the Net Settlement Fund more than ninety (90) days after distribution of all Settlement Payments.
- II. "Service Award" means the amount to be paid to Plaintiff to compensate her for the time and effort expended on behalf of the Settlement Class, subject to approval of the Court, and which shall not exceed an amount of \$2,500.
- JJ. "Settlement Administrator" means the qualified third-party administrator agreed to by Class Counsel and Defendants' Counsel and approved and appointed by the Court in the Preliminary Approval Order, to administer the Settlement, including providing the Notice to the Settlement Class. Class Counsel proposes, and Defendants' Counsel does not oppose, that the Court appoint Simpluris, Inc. as the Settlement Administrator to design, consult on, and implement the Notice Program and related requirements of this Agreement, including establishment of the

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Member, including Class Representative, does not know or suspect to exist in his or her favor at the

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time of the release of the Released Parties that, if known by him or her, might have affected his or her settlement with, and release of, the Released Parties, or might have affected his or her decision to participate in this Agreement. With respect to any and all Released Claims, the Settling Parties stipulate and agree that upon the Effective Date, the Settlement Class Members, including Class Representative, expressly shall have released any and all Released Claims, including Unknown Claims, and waived the provisions, rights, and benefits conferred by California Civil Code § 1542, and also any and all provisions, rights, and benefits conferred by any law of any state, province, or territory of the United States which is similar, comparable, or equivalent to California Civil Code § 1542, which provides:

A general release does not extend to claims which the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

Settlement Class Members, including Class Representative, may hereafter discover facts in addition to, or different from, those that they now know or believe to be true with respect to the subject matter of the Released Claims, but the Settlement Class Members, including Class Representative, expressly shall have, and by operation of the Final Approval Order shall have, upon the Effective Date, fully, finally and forever settled and released any and all Released Claims, including Unknown Claims.

#### III. SETTLEMENT TERMS

- A. Within fourteen (14) days of the Court's entry of the Preliminary Approval Order, Defendants will pay, or cause to be paid, the Settlement Sum into the Settlement Fund.
- B. Each Settlement Class Member may submit a Claim Form for the following Settlement Benefits:
- 1. <u>Medical Identity-Theft Monitoring and Protection Services</u>. Each Settlement Class Member will be eligible to receive an activation code for two (2) years of Medical Identity-Theft Monitoring and Protection Services, which will be Medical Shield Total offered through CyEx. The expenses associated with procuring the Medical Identity-Theft Monitoring and Protection

Services will be paid by the Settlement Administrator from the Net Settlement Fund. In addition to providing three-bureau credit monitoring, the Medical Identity-Theft Monitoring and Protection Services monitor medical and healthcare data to help determine whether an individual's PHI is at risk or has been exposed to medical fraud, and they include: Healthcare Insurance Plan ID Monitoring, Medicare Beneficiary Identifier ID Monitoring, Medical Record Number Monitoring, International Classification of Disease Monitoring, National Provider Identifier Monitoring, Health Savings Account Monitoring, Dark Web Monitoring, \$1,000,000 Identity Theft Insurance, Real-Time Authentication Alerts, High-Risk Transaction Monitoring, Security Freeze Assist, and Victim Assistance. To receive Medical Identity-Theft Monitoring and Protection Services, a Settlement Class Member must submit an Approved Claim to the Settlement Administrator.

- 2. <u>Monetary Payment</u>. In addition to the Medical Identity-Theft Monitoring and Protection Services, each Settlement Class Member will be eligible to receive a Monetary Payment in the form of a check or digital payment from the Settlement Fund for the alleged damages they suffered as a result of having their PII and/or PHI potentially impacted in the Data Incident. The amount of the Monetary Payment will depend on the Claims rate, and the amount will be each Settlement Class Member's *pro rata* share of the Net Settlement Fund after all other Settlement Benefits have been paid, including payment for all Claims for Medical Identity-Theft Monitoring and Protection Services, Out-of-Pocket Expenses, and Extraordinary Losses. To receive a Monetary Payment, a Settlement Class Member must submit a valid and timely Claim Form to the Settlement Administrator.
- 3. Out-of-Pocket Expenses Payment. In addition to the Medical Identity-Theft Monitoring and Protection Services and Monetary Payment, each Settlement Class Member may submit a Claim for up to \$500.00 for reimbursement of Out-of-Pocket Expenses. To receive an Out-of-Pocket Expenses payment, a Settlement Class Member must submit to the Settlement Administrator the following: (i) a valid and timely Claim Form electing to receive the Out-of-Pocket Expenses Settlement Benefit; (ii) an attestation regarding any actual and unreimbursed Out-of-Pocket Expenses; and (iii) Reasonable Documentation that demonstrates the Out-of-Pocket Expenses to be

- 4. <u>Extraordinary Losses Payment</u>. In addition to the Medical Identity-Theft Monitoring and Protection Services, Monetary Payment, and Out-of-Pocket Expenses payment, each Settlement Class Member may submit a Claim for up to \$2,500.00 for reimbursement of Extraordinary Losses. To receive an Extraordinary Losses payment, a Settlement Class Member must submit to the Settlement Administrator the following: (i) a valid and timely Claim Form electing to receive the Extraordinary Losses Settlement Benefit; (ii) an attestation regarding any actual and unreimbursed Extraordinary Losses; and (iii) Reasonable Documentation that demonstrates the Extraordinary Losses to be reimbursed.
- C. <u>Settlement Payment Methods</u>. Settlement Class Members who submit Approved Claims will be provided the option to receive any Settlement Payment due to them under the terms of this Agreement via various digital or electronic means. Settlement Class Members who do not exercise this option will receive their Settlement Payment in the form of a physical check sent via U.S. Mail.
- D. <u>Claims Deadline</u>. Settlement Class Members' Claim Forms must be postmarked or received electronically through the Settlement Website within ninety (90) days after the Class Notice Date.
- E. <u>Timing of Settlement Benefits</u>. Within thirty (30) days after: (i) the Effective Date; or (ii) all Claim Forms have been processed subject to the terms and conditions of this Agreement, whichever date is later, the Settlement Administrator shall cause funds to be distributed to each Settlement Class Member who is entitled to any Settlement Payment(s) pursuant to an Approved Claim and shall provide Settlement Class Members with enrollment instructions for Medical Identity-Theft Monitoring and Protection Services.
- F. <u>Plan of Allocation of Settlement Fund</u>. It is the intention of the Parties to distribute to Settlement Class Members as much of the Settlement Fund as practicable. Accordingly, the Settlement Fund shall be used to make payments in the following order: (i) all Administrative Expenses (including applicable taxes, if any), (ii) any Court-approved Fee Award and Costs and

Service Award, (iii) the costs of providing the Medical Identity-Theft Monitoring Services, (iv) Settlement Payments for Out-of-Pocket Expenses and Extraordinary Losses; and (v) Monetary Payments. Settlement Class Members who receive a Monetary Payment, an Out-of-Pocket Expenses Settlement Payment, and/or an Extraordinary Losses Settlement Payment by physical check shall have ninety (90) days following distribution to deposit or cash their check. Settlement Class Members who receive the Medical Identity-Theft Monitoring Services shall have ninety (90) days following distribution of the enrollment instructions to enroll in such services.

#### G. Pro Rata Contingencies.

- 1. In the event that the aggregate amount of all Approved Claims for Out-of-Pocket Expenses and/or Extraordinary Losses payments exceeds the total amount of the Net Settlement Fund, then the value of the payments for Out-of-Pocket Expenses and/or Extraordinary Losses shall be reduced on a pro rata basis, such that the aggregate value of all Out-of-Pocket Expenses and/or Extraordinary Losses payments does not exceed the Net Settlement Fund. In such an event, no Monetary Payments shall be made.
- 2. In the event that the aggregate amount of all Approved Claims for Out-of-Pocket Expenses and/or Extraordinary Losses payments does not exceed the Net Settlement Fund, then the value of each Monetary Payment shall be determined on a pro rata basis, such that the aggregate value of all Monetary Payments and payments for Out-of-Pocket Expenses and/or Extraordinary Losses does not exceed the Net Settlement Fund. If the Monetary Payment to each Settlement Class Member receiving that benefit were to be less than five dollars (\$5.00), no Monetary Payments will be made, and the Residual Funds will be distributed to the Non-Profit Residual Funds Recipient as cy pres.
- 3. All pro rata determinations required by this paragraph shall be performed by the Settlement Administrator.
- H. <u>Returned Payments</u>. For any Settlement Payment returned to the Settlement Administrator as undeliverable (including, but not limited to, when the intended recipient is no longer located at the address), the Settlement Administrator shall make reasonable efforts to find a valid

I. Residual Funds. The Settlement plan of allocation is designed to exhaust the Settlement Fund. To the extent any monies remain in the Net Settlement Fund more than ninety (90) days after the distribution of all Settlement Payments, a subsequent Settlement Payment will be evenly distributed to all Settlement Class Members with Approved Claims, provided that the average check or digital payment amount is equal to or greater than five dollars (\$5.00). This distribution of the monies remaining in the Net Settlement Fund shall continue until the average check or digital payment amount available for distribution is less than five dollars (\$5.00), whereupon the Residual Funds, if any, shall be distributed to the Non-Profit Residual Funds Recipient. No portion of the Settlement Fund shall revert or be repaid to Defendants and/or their insurer(s) after the Effective Date. In the event there are Residual Funds, including from any uncashed checks, the Parties will ask the Court to approve (1) the Parties' selection of an appropriate Non-Profit Residual Funds Recipient, and (2) the distribution of all remaining Residual Funds to the Non-Profit Residual Funds Recipient.

#### IV. SETTLEMENT ADMINISTRATION

- A. <u>Submission of Claims</u>. Settlement Class Members may submit electronically verified Claim Forms to the Settlement Administrator through the Settlement Website or may download Claim Forms to be filled out, signed, and submitted physically by mail to the Settlement Administrator. Claim Forms must be submitted electronically or postmarked on or before the Claims Deadline. The Settlement Administrator shall reject any Claim Forms that are incomplete, inaccurate, or not timely received and shall provide Claimants the ability to cure Claims that are timely but defective.
- B. <u>Review of Claim Forms</u>. The Settlement Administrator will review Claim Forms submitted by Settlement Class Members. The Settlement Administrator shall have the authority to determine whether a Claim Form is valid, timely, and complete, and to what extent a Claim Form elects to receive a Monetary Payment, Out-of-Pocket Expenses payment, and/or Extraordinary

#### C. Settlement Administrator's Duties.

- 1. <u>Claims Processing</u>. The Settlement Administrator shall, under the supervision of the Court, Class Counsel, and Defendants' Counsel, administer the Settlement Benefits provided by this Agreement by processing Claim Forms in a rational, responsive, cost-effective, and timely manner and shall calculate Settlement Payments in accordance with this Agreement.
- 2. <u>Dissemination of Notices</u>. The Settlement Administrator shall disseminate the Class Notice as provided for in this Agreement.
- 3. <u>Maintenance of Records</u>. The Settlement Administrator shall maintain reasonably detailed records of its activities under this Agreement. The Settlement Administrator shall maintain all such records as required by applicable law in accordance with its business practices, and such records will be made available to Class Counsel and Defendants' Counsel upon request. The Settlement Administrator shall also provide reports and other information to the Court as the Court may require. Upon request, the Settlement Administrator shall provide Class Counsel and Defendants' Counsel with information concerning Notice, administration, and implementation of the Settlement. Without limiting the foregoing, the Settlement Administrator shall:
  - a. Receive any Requests for Exclusion from Settlement Class Members
    and provide Class Counsel and Defendants' Counsel copies thereof no
    later than five (5) days following (a) the Request for Exclusion
    Deadline, or (b) receipt of the Request for Exclusion if received after

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expiration of the Request for Exclusion Deadline.

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- b. Provide weekly or other periodic reports to Class Counsel and Defendants' Counsel that include, without limitation, reports regarding the number of Claim Forms received, the number of Claim Forms approved by the Settlement Administrator, and the categorization and description of Claim Forms rejected by the Settlement Administrator. The Settlement Administrator shall also, as requested by Class Counsel or Defendants' Counsel and from time to time, provide the amounts remaining in the Net Settlement Fund.
- c. Make available for inspection by Class Counsel and Defendants' Counsel the Claim Forms and any supporting documentation received by the Settlement Administrator at any time upon reasonable notice.
- d. Cooperate with any audit by Class Counsel or Defendants' Counsel, who shall have the right but not the obligation to review, audit, and evaluate all Claim Forms for accuracy, veracity, completeness, and compliance with the terms and conditions of this Agreement.
- 4. <u>Creation and Maintenance of Settlement Website</u>. The Settlement Administrator shall create the Settlement Website. The Settlement Website shall contain information regarding how to submit Claim Forms (including submitting Claims Forms electronically through the Settlement Website) and relevant documents, including the Long Form Notice, the Claim Form, this Agreement, the Preliminary Approval Order entered by the Court, and the Complaint. The Settlement Website shall also include a toll-free telephone number and mailing address through which Settlement Class Members may contact the Settlement Administrator directly. The Settlement Website shall also allow for submission of Requests of Exclusion electronically through the Settlement Website.
- D. <u>Requests for Additional Information</u>. In the exercise of its duties outlined in this Agreement, the Settlement Administrator shall have the right to reasonably request additional information from the Parties or any Settlement Class Member.

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#### V. SETTLEMENT CLASS NOTICE

A. <u>Direct Notice</u>. Within three (3) business days after the date of the Preliminary Approval Order, Defendants shall provide the Settlement Class List to the Settlement Administrator.

Distribution of Settlement Payments. The Settlement Administrator shall make all

- 1. Because the Settlement Class List will be provided to the Settlement Administrator solely for purposes of providing Class Notice and Settlement Benefits and processing Requests for Exclusion, the Settlement Administrator will execute a confidentiality and nondisclosure agreement with Defendants, Defendants' Counsel, and Class Counsel and will ensure that any information provided to it by Settlement Class Members, Class Counsel, Defendants' Counsel, or Defendants will be secure and used solely for the purpose of effecting this Settlement.
- 2. Within fourteen (14) days after receipt of Settlement Class List, the Settlement Administrator shall disseminate Postcard Notice and the Claim Form to the Settlement Class Members by U.S. Mail. Settlement Class Members may (i) mail the Claim Form attached to the Postcard Notice to the Settlement Administrator or (ii) use the unique identifier contained in the Postcard Notice to log onto the Settlement Website and either download and print a Claim Form to submit by mail or submit the Claim Form online. The Settlement Administrator shall use other reasonable fraud-prevention mechanisms to prevent (i) submission of Claim Forms by persons other than Settlement Class Members, and (ii) submission of more than one Claim Form per person. In the event a Claim Form is submitted without a unique identifier, the Settlement Administrator shall employ reasonable efforts to ensure that the Claim is valid.
- B. Settlement Website. Prior to dissemination of any Postcard Notice, the Settlement Administrator shall cause the Settlement Website to be launched on the Internet in accordance with this Agreement.

- D. Request for Exclusion Procedures. At any time prior to the Request for Exclusion Deadline, any Settlement Class Member may submit a Request for Exclusion from the Settlement. To be valid, the Request for Exclusion must be (i) submitted electronically on the Settlement Website, or (ii) postmarked or received by the Settlement Administrator on or before the Request for Exclusion Deadline. If a Request for Exclusion is submitted by U.S. Mail, such Request for Exclusion must be in writing and must identify the case name, Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY (D. Nev.); state the name, address, and telephone number of the Settlement Class Member seeking exclusion; be physically signed by the person seeking exclusion; and contain a statement to the effect that "I hereby request to be excluded from the proposed Settlement Class in Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY (D. Nev.)." Any person who elects to request exclusion from the Settlement Class shall not (i) be bound by any orders or final judgment entered in the Action, (ii) be entitled to receive a Settlement Payment or any Settlement Benefits under the Settlement Agreement, (iii) gain any rights by virtue of the Settlement Agreement, or (iv) be entitled to object to any aspect of this Settlement Agreement. No person may submit a Request for Exclusion from the Settlement Class through "mass" or "class" opt-outs. To the extent any Settlement Class Member delivers both a timely and valid Claim Form to the Settlement Administrator and a timely and valid Request for Exclusion, the Request for Exclusion will be deemed to be invalid, and the Claim Form will be processed.
- E. <u>Objection Procedures</u>. Any Settlement Class Member may object in opposition to the Settlement and may do so in writing, in person, or through counsel, at his or her own expense, at the

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Final Approval Hearing. Except as the Court may order otherwise, no objection to the Settlement shall be heard, and no papers, briefs, pleadings, or other documents submitted by any objector shall be received and considered by the Court unless such objector mails to the Court, and delivers copies of the same by mail, hand, or overnight delivery service to both Class Counsel and Defendants' Counsel, a written objection with the caption Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY (D. Nev.), that includes: (i) the Settlement Class Member's full name, current mailing address, and telephone number; (ii) a signed statement that he or she believes himself or herself to be a Settlement Class Member and the basis of such belief (e.g., copy of Notice, copy of original notice of the Data Incident); (iii) the specific grounds for the objection; (iv) all documents or writings that the Settlement Class Member desires the Court to consider; (v) a statement regarding whether they (or counsel of their choosing) intend to appear at the Final Approval Hearing; and (vi) the objector's signature and the signature of the objector's duly authorized attorney or other duly authorized representative (along with documentation setting forth such representation). All written objections must be postmarked no later than the Objection Deadline. Any objector who fails to object in the manner prescribed herein shall be deemed to have waived his or her objections and forever be barred from making any such objections in the Action or in any other action or proceeding.

#### VI. MODIFICATION OR TERMINATION OF THE SETTLEMENT AGREEMENT

- A. The Class Representative (on behalf of the Settlement Class Members) and Defendants shall have the right to terminate this Agreement by providing written notice of the election to do so ("Termination Notice") within seven (7) days of: (1) the Court's refusal to grant preliminary or final approval of the Settlement Agreement in any material respect; or (2) within fourteen (14) days of any of the following: (i) the Court's refusal to enter the Final Approval Order in any material respect, or (ii) the date upon which the Final Approval Order is modified or reversed in any material respect by any appellate or other court.
- B. The terms and provisions of this Agreement may be amended, modified, or expanded by written agreement of the Parties and approval of the Court; provided, however, that, after entry of

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- C. If a Party exercises its option to withdraw from, rescind, revoke, or terminate this Agreement pursuant to any provision herein, then the Settlement proposed herein shall become null and void and shall have no legal effect and may never be mentioned at trial or in dispositive, class certification, or other motion papers (except as necessary to explain the timing of the procedural history of the Action), and the Parties will return to their respective positions existing immediately before the execution of this Agreement.
- D. Notwithstanding any provision of this Agreement, in the event this Agreement is not approved by the Court, is terminated for any reason, is declared null and void, or the Effective Date otherwise does not occur, Settlement Class Members, Class Representative, and Class Counsel shall not in any way be responsible or liable for Administrative Expenses, or any other expenses, associated with this Settlement Agreement, except that each Party shall bear its own attorneys' fees and costs.
- E. Defendants shall have the unilateral right to terminate the Agreement and all of Defendants' payment obligations hereunder, except for Administrative Expenses actually incurred, if, in the aggregate, more than five percent (5%) of Settlement Class Members submit Requests for Exclusion electing to exclude themselves from the Settlement Class pursuant to this Agreement.
- F. In the event the Agreement is not preliminarily or finally approved by the Court, or if the Court's Final Approval Order is reversed on appeal, the Settling Parties shall negotiate in good faith a new settlement agreement that as closely as possible approximates the provisions contained in this Agreement while addressing the issues that prompted the denial or reversal.

#### VII. SERVICE AWARD

A. The Class Representative and Class Counsel may seek a Service Award to be awarded

to the Class Representative. Any request for such an award must be filed at least twenty-one (21)

days before the Objection Deadline. Defendants agree not to oppose the Class Representative's

request for a Service Award so long as the requested Service Award does not exceed two thousand

five hundred dollars (\$2,500).

- B. The Settlement Administrator shall pay the Service Award approved by the Court to the Class Representative from the Settlement Fund within five (5) business days after the Effective Date.
- C. If the Court declines to approve, in whole or in part, the payment of the Service Award in the amount requested, the remaining provisions of this Agreement shall remain in full force and effect. No decision by the Court, or modification or reversal or appeal of any decision by the Court, concerning the amount of the Service Award shall constitute grounds for cancellation or termination of this Agreement. The Settlement is not conditioned upon the Court's approval of the Service Award.

#### VIII. FEE AWARD AND COSTS

- A. Class Counsel may file a motion for the Fee Award and Costs to be paid from the Settlement Fund. The motion must be filed at least twenty-one (21) days before the Objection Deadline. Prior to the disbursement or payment of the Fee Award and Costs under this Agreement, Class Counsel shall provide the Settlement Administrator a properly completed and duly executed IRS Form W-9. Class Counsel's Fee Award and Costs shall be paid by the Settlement Administrator, in the amount approved by the Court, within five (5) business days after the Effective Date.
- B. Unless otherwise ordered by the Court, Class Counsel shall have the sole and absolute discretion to allocate any approved Fee Award and Costs amongst any attorneys for Plaintiff. Defendants shall have no liability or other responsibility for allocation of any such attorneys' fees and costs.
- C. The Settling Parties did not discuss or negotiate any Fee Award and Costs to be sought by Class Counsel, or the amount of a proposed Service Award for the Class Representative, before reaching an agreement on the relief to be provided to the Settlement Class.

#### IX. FINAL APPROVAL AND JUDGMENT

- A. This Agreement is subject to and conditioned upon the issuance by the Court of the Final Approval Order, which will grant final approval of this Agreement and among other things shall, subject to Court approval:
  - Dismiss the Action with prejudice and without costs, except as contemplated by this Agreement;
  - 2. Decree that neither the Final Approval Order nor this Agreement constitutes an admission by the Defendants of any liability or wrongdoing whatsoever;
  - Bar and enjoin all Releasing Parties from asserting against any of the Released
     Parties any and all Released Claims, including Unknown Claims;
  - 4. Release each Released Party from any and all Released Claims, including Unknown Claims;
  - 5. Determine that this Agreement is entered into in good faith and represents a fair, reasonable, and adequate Settlement that is in the best interests of the Settlement Class Members; and
  - 6. Preserve the Court's continuing and exclusive jurisdiction over the Parties to this Agreement, including Defendants, Plaintiff, and all Settlement Class Members, to administer, supervise, construe, and enforce this Agreement in accordance with its terms for the mutual benefit of the Parties, but without affecting the finality of the Final Approval Order.

#### X. RELEASES

A. Upon the Effective Date, and in consideration of the Settlement Benefits described herein, the Releasing Parties will be deemed by this Agreement and by operation of the Final Approval Order to have completely and unconditionally released, forever discharged, and acquitted the Released Parties from any and all of the Released Claims, the Releasing Parties will be deemed

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B. The Agreement shall be the sole and exclusive remedy for any and all Released Claims, including Unknown Claims, of Settlement Class Members. Upon entry of the Final Approval Order, the Releasing Parties shall be barred from initiating, asserting, or prosecuting against any Released Party any claims that are released by operation of the Agreement and the Final Approval Order.

#### XI. REPRESENTATIONS AND WARRANTIES

- A. Each signatory to this Agreement represents and warrants (i) that they have all requisite power and authority to execute, deliver, and perform this Agreement and to consummate the transactions contemplated herein, (ii) that the execution, delivery and performance of this Agreement and the consummation by it of the actions contemplated herein have been duly authorized by all necessary corporate action on the part of each signatory, and (iii) that this Agreement has been duly and validly executed and delivered by each signatory, and constitutes its legal, valid, and binding obligation.
- B. Defendants' Counsel will (1) provide to Class Counsel and the Settlement Administrator the Settlement Class List containing the list of persons to whom Defendants provided individual written notice of the Data Incident, and (2) represent and warrant such information is true and correct to the best of Defendants' knowledge.

#### XII. NO ADMISSION OF LIABILITY OR WRONGDOING

- A. This Agreement, whether or not consummated, and any negotiations, proceedings or agreements relating to this Agreement, and any matters arising in connection with settlement negotiations, proceedings, or agreements:
  - 1. Shall not be admissible in any action or proceeding for any reason, other than an action to enforce the terms hereof;
  - 2. Shall not be described as, construed as, offered or received against the Released Parties as evidence of or deemed to be evidence of any presumption, concession, or admission by any Released Party of the truth of any fact alleged

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- by Plaintiff; the validity of any claim that has been or could have been asserted in the Action or in any litigation; the deficiency of any defense that has been or could have been asserted in the Action or in any litigation; or any liability,
- negligence, fault, or wrongdoing of any of the Released Parties; and
- 3. Shall not be described as or construed against the Released Parties, Plaintiff, or any Settlement Class Members as an admission or concession that the consideration to be given hereunder represents the amount which could be or would have been awarded to Plaintiff or Settlement Class Members after trial.

#### XIII. MISCELLANEOUS PROVISIONS

- A. This Agreement, including all exhibits hereto, shall constitute the entire Agreement among the Parties with regard to the subject matter hereof and shall supersede any previous agreements, representations, communications, and understandings among the Parties. Each of the Parties to this Agreement acknowledges that no other Party to this Agreement, nor any agent or attorney of any such party, has made any promise, representation, or warranty, express or implied, not contained in this Agreement to induce either party to execute this Agreement. Neither Party is relying on the other Party or their agents or attorneys and rather each Party decided to resolve the dispute in their own independent determination and judgment. This Agreement may not be changed, modified, or amended except as provided herein. The Parties contemplate that, subject to Court approval or without such approval where legally permissible, the exhibits to this Agreement may be modified by subsequent Agreement of counsel for the Parties prior to dissemination of the Class Notice to the Settlement Class.
- B. <u>Governing Law</u>. This Agreement shall be construed under and governed by the laws of the State of Nevada, applied without regard to laws applicable to choice of law.
- C. <u>Execution by Counterparts</u>. This Agreement may be executed by the Parties in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures or signatures sent via email shall be treated as original signatures and shall be binding.

If to Plaintiff or Class Counsel:	If to Defendants or Defendants' Counsel:
Abbas Kazerounian Mona Amini Gustavo Ponce KAZEROUNI LAW GROUP, APC 6940 S. Cimarron Rd., Suite 210 Las Vegas, Nevada 89113	Sean G. Wieber Kevin P. Simpson Amelia Garza-Mattia WINSTON & STRAWN LLP 35 W. Wacker Dr. Chicago, Illinois 60601

- E. <u>Binding Effect</u>. This Agreement shall be binding upon and inure to the benefit of the heirs, successors, assigns, executors, and legal representatives of each of the Parties hereto.
- F. <u>Construction</u>. For the purpose of construing or interpreting this Agreement, the Parties agree that this Agreement is to be deemed to have been drafted equally by all Parties hereto and shall not be construed strictly for or against any Party.
- G. <u>Severability</u>. The waiver or breach by one Party of any provision of this Agreement shall not be deemed a waiver or breach of any other provision of this Agreement.
- H. <u>Integration of Exhibits</u>. The exhibits to this Agreement and any exhibits thereto are an integral and material part of the Settlement and are hereby incorporated and made a part of the Agreement.
- I. <u>Headings</u>. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
  - J. <u>Taxability</u>. The Parties do not make and have not made any representations regarding

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the taxability of any Settlement Benefit, Fee Award and Costs, or any other payments made pursuant to this Agreement. Class Representative and Class Counsel (on behalf of themselves and the Settlement Class Members) represent that that they have not relied upon any representation of any of the Defendants or their attorneys or the Settlement Administrator on the subject of taxability of any consideration provided under this Agreement. Class Representative and Class Counsel (on behalf of themselves and the Settlement Class Members) understand and expressly agree that any income or other tax, including any interest, penalties or other payment obligations ultimately determined to be payable from or with respect to any Settlement Benefit, the Fee Award and Costs, or any other payments made pursuant to this Agreement, as well as any state or federal reporting obligations imposed on them arising therefrom or attributable thereto, shall not be Defendants' responsibility.

- K. <u>Deadlines</u>. If any of the dates or deadlines specified herein falls on a weekend or legal holiday, the applicable date or deadline shall fall on the next business day. All reference to "days" in this Agreement shall refer to calendar days, unless otherwise specified. The Parties reserve the right, subject to the Court's approval, to agree to any reasonable extensions of time that might be necessary to carry out any of the provisions of this Agreement.
- L. <u>Dollar Amounts</u>. All dollar amounts are in United States dollars, unless otherwise expressly stated.

IN WITNESS WHEREOF, each of the Parties hereto has caused this Agreement to be executed on its behalf by its duly authorized counsel of record, all as of the day set forth below:

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# EXHIBIT A

#### NOTICE OF CLASS ACTION AND PROPOSED SETTLEMENT

Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus Case No. 2:24-cv-00664-JAD-EJY (D. Nev.)

If you were a patient of Dignity Health and you received notice of a Data Incident, you may be eligible for a cash payment or other benefits from a class action settlement.

A federal court has authorized this Notice. This is **not** a solicitation from a lawyer, junk mail, or an advertisement. **Please read this Notice carefully and completely, as it may affect your legal rights.** 

For more information on the proposed Settlement, including how to submit a Claim, exclude yourself, or submit an objection, please visit www.xxxxxxxxxxxxxxxxxx.com or call (XXX) XXX-XXXX.

**R1/Dignity Data Incident Settlement** 

c/o Settlement Administrator PO Box XXXXX

City, State, Zip-XXXX

**ELECTRONIC SERVICE REQUESTED** 

UNIQUE CLASS MEMBER/ CLAIM [ID]
[FIRST NAME] [LAST NAME]
[ADDRESS]
[ADDRESS]
[CITY] [STATE] [ZIP]

What is this lawsuit about? This lawsuit is titled Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus, Case No. 2:24-cv-00664-JAD-EJY, filed in the United States District Court for the District of Nevada. In the lawsuit, Plaintiff alleges that an unauthorized third party accessed Defendants' systems containing personal identifying information ("PII") and/or protected health information ("PHI") of certain current and former Dignity Health patients (the "Data Incident"). The Data Incident allegedly impacted patient names, contact information, dates of birth, Social Security numbers, location of services, clinical and/or diagnosis information and patient account and/or medical record number. Defendants deny any wrongdoing.

Who is a Settlement Class Member? You are a Settlement Class Member if you were mailed written notification by Defendants indicating that your PII and/or PHI may potentially have been impacted in the Data Incident.

What are the benefits? The Settlement provides for several types of Settlement Benefits, including: (i) up to \$500 for reimbursement of Out-of-Pocket Expenses; (ii) up to \$2,500 for reimbursement of Extraordinary Losses; (iii) Monetary Payments, the amount of which will depend on the participation rate in the Settlement and other factors; and (iv) two years of Medical Identity-Theft Monitoring and Protection Services. You <u>must</u> submit a valid, timely Claim to receive any Settlement Benefits.

#### What are my other rights?

- <u>Do nothing</u>: If you do nothing, you will not receive any Settlement Benefits, and you give up your rights to sue Defendants or the Released Parties for any claims related to the Data Incident.
- Exclude yourself: You can opt out of the Settlement and keep your right to sue Defendants or the Released Parties for claims related to the Data Incident, but you will not get any compensation or Settlement Benefits from the Settlement. You must submit a valid and timely Request for Exclusion to the Settlement Administrator by << Request for Exclusion Deadline>>.
- Object: You can remain a Settlement Class Member but tell the Court why you think the Settlement should not be approved. Your written objection must be submitted by << Objection Deadline>>. You may also request to appear at the Final Approval Hearing.

When will the Court decide whether to approve the Settlement? The Court will hold a Final Approval Hearing on <Final Approval Hearing Date>> at <Fine>>. At the hearing, the Court will consider whether the proposed Settlement should be approved and will consider Class Counsel's request for a Fee Award and Costs and a Service Award of \$2,500 to the Class Representative. You are not required to attend the Final Approval Hearing.

#### **POSTCARD CLAIM FORM**

Hillbom v. R1 RCM, Inc. et al., Case No. 2:24-cv-00664-JAD-EJY (D. Nev.)

#### **UNIQUE MEMBER ID: [Claim ID]**

To submit a claim for Medical Identity-Theft Monitoring and Protection Services, Monetary Payment, or reimbursement for Out-of-Pocket Expenses or Extraordinary Losses, you may complete, sign, and mail this Claim Form portion of the postcard to the Settlement Administrator, or complete and submit the Claim Form available on the Settlement Website, by no later << Claim Deadline>>. Please complete the Claim Form for each category of benefits that you would like to claim.

**Contact Information** (*Please fill in completely*.)

Name:	o:	Telephone Number: ()
Addres		
City, S	State, Zip Code: 1 Address:	(a),
Liman		
	<b>Medical Ident</b>	ity-Theft Monitoring and Protection Services
	I would like to claim two (2) years of Medi-	cal Identity-Theft Monitoring and Protection Services at no cost to me.
		Monetary Payment
	I am part of the Settlement Class and would	l like to claim the Monetary Payment.
	SIGN	AND DATE YOUR CLAIM FORM
Claim		lied in this Claim Form is true and correct to the best of my recollection, and that this below. I authorize the Settlement Administrator to contact me, using the contact y supplemental information.
Signat	ature:	Date (mm/dd/yyyy)://
Print N	Name:	

# **EXHIBIT B**

#### NOTICE OF CLASS ACTION AND PROPOSED SETTLEMENT

Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus Case No. 2:24-cv-00664-JAD-EJY (D. Nev.)

A federal court authorized this Notice. This is not a solicitation from a lawyer, junk mail, or an advertisement. Please read this Notice carefully, as it may affect your legal rights.

If you were a patient of Dignity Health and you received notice of a Data Incident, you may be eligible for cash payment or other benefits from a class action settlement.

- A proposed Settlement has been reached in a class action lawsuit titled *Hillbom v. R1 RCM*, *Inc. and Dignity Health dba Dignity Health St. Rose Dominican Hospital, Rosa de Lima Campus*, Case No. 2:24-cv-00664-JAD-EJY, filed in the United States District Court for the District of Nevada.
- This lawsuit arises out of Plaintiff's allegations that an unauthorized third party may have accessed the personal identifying information ("PII") and/or protected health information ("PHI") of certain current and former patients of Dignity Health, including Plaintiff and the Settlement Class Members (the "Data Incident").
- The Settlement Class includes all individuals whose PII and/or PHI was potentially impacted in the Data Incident and who were sent notice of the Data Incident by Defendants. If you received this Notice or the initial notice of the Data Incident from Defendants, then you are a Settlement Class Member.
- Under the Settlement, all Settlement Class Members can receive the following Settlement Benefits: (1) reimbursement for up to \$500 for documented Out-of-Pocket Expenses; (2) reimbursement for documented Extraordinary Losses up to \$2,500; (3) a Monetary Payment, the amount of which will depend on the participation rate in the Settlement and other factors; and (4) two (2) years of Medical Identity-Theft Monitoring and Protection Services.
- The Settlement Fund will also be used to pay for the costs of the settlement administration, court-approved attorneys' fees and expenses, and any Service Award for the Class Representative.
- Your legal rights are affected regardless of whether you do or do not act. Read this Notice carefully.

# Submit a Claim Form and Request Benefits under the Settlement This is the only way to get any of the benefits provided by this Settlement, including reimbursements for Out-of-Pocket Expenses or Extraordinary Losses, a Monetary Payment, or Medical Identity-Theft Monitoring and Protection Services. Claim Forms must be submitted online by [INSERT] or, if mailed, postmarked no later than [INSERT].

Do Nothing	If you do nothing, you will remain in the Settlement Class, but you will not receive any of the Settlement Benefits. You will give up your rights to sue Defendants and the other Released Parties for the claims this Settlement resolves.
	Opt out of the Settlement. Get no Settlement Benefits. Keep your rights.
Exclude Yourself from the Settlement	This is the only option that allows you to keep your right to sue Defendants for claims related to the Data Incident. You will not receive any of the Settlement Benefits.
	Your Request for Exclusion must be postmarked no later than [INSERT].
	You may object to the Settlement by filing an objection with the Court explaining why you don't think the Settlement should be approved and mailing a copy of the objection to the addresses set forth below.
File an Objection to the Settlement	You will remain in the Settlement Class and, if the Court approves the Settlement, you will give up the right to sue Defendants and the other Released Parties for the claims this Settlement resolves.
	If you file an objection, you may also submit a Claim Form to receive Settlement Benefits.
	Objections must be postmarked no later than [INSERT].
Go to the Final Approval Hearing	You may attend the Final Approval Hearing where the Court may hear arguments concerning the approval of the Settlement. If you wish to speak at the Final Approval Hearing, you must file a request to do so or include such a request in your filed objection. You are not required to attend the Final Approval Hearing.
	The Final Approval Hearing is scheduled for [INSERT].

#### **BASIC INFORMATION**

# 1. How do I know if I am affected by the Settlement?

You are a Settlement Class Member, and your rights could potentially be affected by the Settlement, if you were mailed written notification by or on behalf of Defendants indicating an unauthorized third party may have accessed the PII and/or protected health information PHI of certain current and former patients of Dignity Health and that your PII and/or PHI may have potentially been impacted.

This Notice explains the nature of the lawsuit and claims being settled, your legal rights, and the benefits to the Settlement Class.

#### 2. What is this lawsuit about?

This lawsuit arises out of an alleged Data Incident in which an unauthorized third party may have accessed the PII and/or PHI of certain current and former patients of Dignity Health. The PII and/or PHI potentially impacted in the Data Incident includes name, contact information, date of birth, Social Security number, location of services, clinical and/or diagnosis information, and patient account and/or medical record number. After the Data Incident, Defendants notified individuals whose PII and/or PHI were potentially impacted.

Plaintiff then filed this lawsuit against Defendants asserting claims relating to the Data Incident. Plaintiff seeks to represent a class of individuals whose PII and/or PHI was potentially impacted in the Data Incident. Defendants deny Plaintiff's claims and any wrongdoing in connection with the Data Incident.

The lawsuit is titled *Hillbom v. R1 RCM*, *Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital*, *Rosa de Lima Campus*, Case No. 2:24-cv-00664-JAD-EJY, and it is pending in the United States District Court for the District of Nevada. The person who sued is called the "Plaintiff," who is serving as Class Representative. The companies that Plaintiff sued, R1 RCM, Inc. ("R1") and Dignity Health d/b/a Dignity Health – St. Rose Dominican Hospital Rose De Lima Campus ("Dignity Health"), are known as the "Defendants" in this case.

#### 3. Why is there a Settlement?

By agreeing to settle, both sides avoid the cost, disruption, and distraction of further litigation. Class Representative, Defendants, and their respective attorneys believe the proposed Settlement is fair, reasonable, and adequate and, thus, best for the Settlement Class Members. The Court did not decide in favor of the Plaintiff or Defendants. Full details about the proposed Settlement are found in the Settlement Agreement available on the Settlement Website at \*\*\*.xxxxxxxxxxxxxxxxxcom. The Settlement Agreement deFines certain capitalized words and phrases used in this Notice.

## 4. Why is this a class action?

In a class action, one or more people called a "Class Representative" sue on behalf of all people who have similar claims. All of these people together are the "Settlement Class" or "Settlement Class Members."

#### 5. How do I know if I am included in the Settlement?

You are included in the Settlement if you were mailed written notification by Defendants

indicating that your PII and/or PHI may potentially have been impacted in the Data Incident. If you are not sure whether you are included as a Settlement Class Member, or have any other questions about the Settlement, visit [INSERT], call toll free [INSERT], or write to [INSERT].

# 6. What does this Settlement provide?

The proposed Settlement will provide the following benefits to Settlement Class Members:

- Medical Identity-Theft Monitoring and Protection Services. Each Settlement Class Member will be eligible to receive an activation code for two (2) years of three-bureau credit monitoring and additional protection services offered through CyEx Medical Shield Total. In addition to providing credit monitoring, this service monitors medical and healthcare data to determine whether an individual's private health information is at risk or has been exposed to medical fraud. The expenses associated with procuring the Medical Identity-Theft Monitoring and Protection Services will be paid by the Settlement Administrator from the Net Settlement Fund.
- Monetary Payment. In addition to the Medical Identity-Theft Monitoring and Protection Services, each Settlement Class Member will be eligible to receive a Monetary Payment in the form of a check or digital payment from the Settlement Fund for the alleged damages they suffered as a result of having their PII and/or PHI potentially impacted in the Data Incident. The amount of the Monetary Payment will depend on the participation rate of the Settlement, and the amount will be each Settlement Class Member claimant's pro rata share of the Net Settlement Fund after all other Settlement Benefits have been paid, including payment for (1) all Claims for Medical Identity-Theft Monitoring and Protection Services, (2) Out-of-Pocket Expenses and Extraordinary Losses, and (3) the court-approved Fee Award and Costs for Class Counsel and any Service Award for the Class Representative. To receive a Monetary Payment, a Settlement Class Member must submit a valid and timely Claim Form to the Settlement Administrator.
- Out-of-Pocket Expenses Payment. In addition to the Medical Identity-Theft Monitoring and Protection Services and Monetary Payment, each Settlement Class Member may submit a Claim for up to \$500.00 for reimbursement of Out-of-Pocket Expenses. To receive an Out-of-Pocket Expenses payment, a Settlement Class Member must submit to the Settlement Administrator the following: (i) a valid and timely Claim Form electing to receive the Out-of-Pocket Expenses Settlement Benefit; (ii) an attestation regarding any actual and unreimbursed Out-of-Pocket Expenses; and (iii) Reasonable Documentation that demonstrates the Out-of-Pocket Expenses to be reimbursed.
- Extraordinary Losses Payment. In addition to the Medical Identity-Theft Monitoring and Protection Services, Monetary Payment, and Out-of-Pocket Expenses payment, each Settlement Class Member may submit a Claim for up to \$2,500.00 for reimbursement of Extraordinary Losses. To receive an Extraordinary Losses payment, a Settlement Class Member must submit to the Settlement Administrator the following: (i) a valid and timely Claim Form electing to receive the Extraordinary Losses Settlement Payment; (ii) an attestation regarding any actual and unreimbursed Extraordinary Losses; and (iii) Reasonable Documentation that demonstrates the Extraordinary Losses to be reimbursed.

#### 7. How do I submit a Claim?

call the Settlement Administrator at [INSERT].

This Class is a closed class, and Settlement Benefits are only available to Class Members with a unique Class Member ID. If you submit a Claim without a unique Class Member ID, your Claim may be denied.

#### 8. What am I giving up as part of the Settlement?

If you stay in the Settlement Class, you will be eligible to receive Settlement Benefits, but you will not be able to sue Defendants and the other Released Parties regarding the claims in this case. The Settlement Agreement, which includes all provisions about settled claims, releases, and Released Parties, is available at the Settlement Website, www.xxxxxxxxxxxxxxx.com.

The only way to keep the right to sue is to request to exclude yourself from the Settlement. Otherwise, you will be included in the Settlement Class, and if the Settlement is approved, you give up the right to sue for any claims related to the Data Incident.

#### 9. Will the Class Representative receive compensation?

Yes. The Class Representative will request a Service Award of up to \$2,500 to compensate her for her services and efforts in bringing the lawsuit. The Court will make the final decision as to the amount, if any, to be paid to the Class Representative.

#### **EXCLUDE YOURSELF**

## 10. How do I exclude myself from the Settlement?

If you do not want to be included in the Settlement, you must send a timely written Request for Exclusion. Your Request for Exclusion must be individually signed by you. Your request must clearly express your intent to be excluded from the Settlement.

Your written Request for Exclusion must be postmarked no later than [INSERT DATE] to:

## [INSERT MAILING ADDRESS]

If you exclude yourself, you will not be able to receive any money or other Settlement Benefits, and you cannot object to the Settlement. You will not be legally bound by anything that happens in this lawsuit, and you will keep your right to sue the Defendants on your own for the claims that this Settlement resolves.

# 11. If I do not exclude myself, can I sue later?

No. If you do not exclude yourself from the Settlement, and the Settlement is approved by the Court, you forever give up the right to sue Defendants and the other Released Parties for the claims this Settlement resolves.

# 12. What happens if I do nothing at all?

If you do nothing, you will be bound by the Settlement if the Court approves it, you will not get any money or other Settlement Benefits, you will not be able to start or proceed with a lawsuit, or be part of any other lawsuit, against Defendants or the other Released Parties about the settled claims in this lawsuit at any time.

#### THE LAWYERS REPRESENTING YOU

#### 13. Do I have a lawyer in the case?

Yes. The Court has appointed Abbas Kazerounian, Mona Amini, and Gustavo Ponce, of Kazerouni Law Group, APC as Class Counsel to represent the interests of all Settlement Class Members in this case. You will not be charged for these lawyers. If you want to be represented by your own lawyer, you may hire one at your own expense.

#### 14. How will the lawyers be paid?

#### **OBJECTING TO THE SETTLEMENT**

#### 15. How do I tell the Court that I do not like the Settlement?

If you want to tell the Court that you do not agree with the proposed Settlement or some part of it, you can submit an objection telling the Court why you do not think the Settlement should be approved.

If you do not submit your objection that meets all requirements, or if your objection is not filed or postmarked by [INSERT DATE], you will be considered to have waived all objections and will not be entitled to speak at the Final Approval Hearing.

Your objection must be postmarked no later than [INSERT DATE] to: [INSERT MAILING ADDRESS]

#### 16. What is the difference between objecting and asking to be excluded?

Objecting is simply telling the Court that you don't like something about the Settlement. You can object only if you stay in the Settlement Class. Excluding yourself is telling the Court that you do not want to be part of the Settlement Class. If you exclude yourself, you have no basis to object because the Settlement no longer affects you.

#### THE FINAL APPROVAL HEARING

#### 17. When and where will the Court decide whether to approve the Settlement?

At the hearing, the Court will consider whether the proposed Settlement is fair, reasonable, adequate, and in the best interests of Settlement Class Members, and if it should be approved. If there are valid objections, the Court will consider them and may listen to people who have asked to speak at the hearing if the request was made properly. The Court will also consider the Fee Award and Costs to Class Counsel and the request for a Service Award to the Class Representative.

#### 18. Do I have to come to the hearing?

No. You are not required to come to the Final Approval Hearing. However, you are welcome to attend the hearing at your own expense.

If you submit an objection, you do not have to come to the hearing to talk about it. If your objection was submitted properly and on time, the Court will consider it. You also may pay your own lawyer to attend the Final Approval Hearing, but that is not necessary.

#### 19. May I speak at the hearing?

Yes. You can request to speak at the Final Approval Hearing, but you must submit notice and ask the Court for permission. To request permission to speak, you must file an objection according to the instructions in the Settlement Agreement, which includes submitting all the information required. You cannot object or speak at the hearing if you exclude yourself from the Settlement.

#### **DO NOTHING**

## 20. What happens if I do nothing?

If you do nothing, you will not receive any money or Settlement Benefits from the Settlement, and you will not be able to sue Defendants or any other Released Parties for claims related to the Data Incident.

#### GET MORE INFORMATION

# 21. How do I get more information about the Settlement?

You may also access the Court docket in this case, for a fee, through the Court's Public Access to Court Electronic Records (PACER) system at https://ecf.nvd.uscourts.gov, or by visiting the office of the Clerk of the Court for the United States District Court for the District of Nevada at 333 Las Vegas Blvd. South, Las Vegas, NV 89101 between 9:00 a.m. and 4:00 p.m., Monday through Friday, excluding Court holidays.

PLEASE DO NOT TELEPHONE THE COURT OR THE COURT CLERK'S OFFICE TO INQUIRE ABOUT THIS SETTLEMENT OR THE CLAIM PROCESS.

# EXHIBIT C

Your Claim must be submitted online or postmarked by:

<Claims
Deadline>>

#### **CLAIM FORM**

Hillbom v. R1 RCM, Inc., et al.
Case No. 2:24-cv-00664-JAD-EJY
United States District Court, District of Nevada

UNIQUE CLAIM ID #

# **GENERAL INSTRUCTIONS**

If you wish to receive Medical Identity-Theft Monitoring and Protection Services, a Monetary Payment, or reimbursement for Out-of-Pocket Expenses and/or Extraordinary Losses, you must submit the Claim Form below by <<Claims Deadline>>.

> Settlement Administrator STREET ADDRESS/PO BOX CITY, STATE, ZIP CODE

Please type or legibly print all requested information in blue or black ink, and submit any required supporting documentation along with the Claim Form.

Instead of submitting this Claim Form, you may also complete, sign, and mail the Postcard Claim Form that you may have received by mail. *Note*, claims for unreimbursed Out-of-Pocket Expenses and Extraordinary Losses require submission of Reasonable Documentation and therefore must either be made by submitting this Claim Form and documentation online through the Settlement Website, or by mailing this Claim Form and Reasonable Documentation to the Settlement Administrator. Please submit only one Claim Form.

#### You must submit a Claim Form for any or all of following Settlement Benefits:

- 1) Medical Identity-Theft Monitoring and Protection Services: All Settlement Class Members who submit a valid Claim Form will be eligible to receive an activation code for two (2) years of three-bureau credit monitoring and additional protection services offered through CyEx Medical Shield Total. In addition to providing credit monitoring, this service monitors medical and healthcare data to help determine whether an individual's PHI is at risk or has been exposed to medical fraud:
- 2) **Reimbursement for Out-of-Pocket Expenses:** Settlement Class Members may submit a claim for up to \$500 for Out-of-Pocket Expenses upon submission of a valid Claim Form with an attestation regarding the Out-of-Pocket Expenses and Reasonable Documentation showing the Out-of-Pocket Expenses to be reimbursed;
- 3) **Reimbursement for Extraordinary Losses:** Settlement Class Members may submit a claim for up to \$2,500 for reimbursement of Extraordinary Losses upon submission of a valid Claim Form with an attestation regarding the actual and unreimbursed Extraordinary Losses incurred and Reasonable Documentation showing the Extraordinary Losses to be reimbursed;
- 4) **Monetary Payment:** Settlement Class Members may submit a Claim for a Monetary Payment from the Net Settlement Fund after all other Settlement Benefits have been paid, including payment for all Claims for Medical Identity-Theft Monitoring and Protection Services, Out-of-Pocket Expenses, and Extraordinary Losses. The amount of the Monetary

Payment will depend on the participation rate of the Settlement and other factors, as the Net Settlement Fund will be distributed on a *pro rata* basis to all Settlement Class Members who submit Approved Claims for Monetary Payment.

I. SE	CTTLEMENT CLASS MEMBER NAME	E AND CONTACT INFORMAT	ION	
	de your name and contact information belo mation changes after you submit this Claim		Administrator if	your contact
First	Name	Last Name		
Addr	ress 1			
Addr	ress 2			
City			State	Zip Code
Emai	l Address (optional):			
Telep	ohone Number: ( ) _			_
II. C	ERTIFICATION OF SETTLEMENT C	CLASS MEMBERSHIP		
	Check this box to certify that you are an may have been involved in the Data In identifying information ("PII") and/or p of Dignity Health.	cident, whereby an unauthorized	third party may h	ave accessed personal
Enter	the Settlement Class Member ID Number	provided on your Notice:		
Settle	ement Class Member ID: 0 0 0 0 0			
III. N	MEDICAL IDENTITY-THEFT PROTECT	CTION AND MONITORING SE	ERVICES	
	Two (2) years of Medical Identity-The	eft Monitoring and Protection Se	rvices	
		(2)		

Check the box above if you wish to receive two (2) years of Medical Identity-Theft Monitoring and Protection Services, offered through CyEx Medical Shield Total, at no cost to you. If your Claim is approved, you will receive an activation code and instructions on how to activate your Medical Identity-Theft Monitoring and Protection Services. If you select this

benefit, you may also submit a Claim for reimburse	ement for Out-of-Pocket Expenses, Ex	traordinary Losses, and/or
Monetary Payment.		
<b>Email Address for the Medical Identity-Theft Moni</b>	itoring and Protection Activation Co	de:

# IV. REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES

Every Settlement Class Member may submit a Claim for reimbursement for up to \$500 for Out-of-Pocket Expenses upon submission of (i) a valid and timely Claim Form electing to receive the Out-of-Pocket Expenses Settlement Benefit; (ii) an attestation regarding any actual and unreimbursed Out-of-Pocket Expenses; and (iii) Reasonable Documentation that demonstrates the Out-of-Pocket Expenses to be reimbursed.

#### Out-of-Pocket Expenses include:

• Unreimbursed costs or expenditures incurred by a Settlement Class Member, on or after January 30, 2023, through the date of submission of the Settlement Class Member's Claim, that are fairly traceable to the Data Incident and supported by Reasonable Documentation. Out-of-Pocket Expenses may include, without limitation, the following: (1) costs associated with accessing or freezing/unfreezing credit reports with any credit reporting agency; (2) other miscellaneous expenses incurred related to any Out-of-Pocket Losses, such as notary, fax, postage, copying, mileage, and long-distance telephone charges; and (3) credit monitoring or other mitigative costs.

#### You must submit documentation to obtain this reimbursement.

☐ I incurred unreimbursed Out-of-Pocket Expenses and have attached Reasonable Documentation described below showing that the claimed expenses were actually incurred and plausibly arose from the Data Incident.

Cost Type (Fill all that apply)	Approximate Date of Out-of-Pocket Loss	Amount of Out-of-Pocket Expenses	Description of Supporting Reasonable Documentation (Identify what you are attaching and why)
Example: Identity Theft Protection Service	<u>0</u> <u>7/17/2</u> <u>5</u> (mm/dd/yy)	\$50.00	Copy of identity theft protection service bill
	/	\$	
	// (mm/dd/yy)	\$	
	///	\$	

#### V. REIMBURSEMENT FOR EXTRAORDINARY LOSSES

Every Settlement Class Member may submit a claim for Extraordinary Losses for up to \$2,500 upon submission of (i) a valid and timely Claim Form electing to receive the Extraordinary Losses Settlement Benefit; (ii) an attestation regarding any actual and unreimbursed Extraordinary Losses; and (iii) Reasonable Documentation that demonstrates the Extraordinary Losses to be reimbursed.

#### Extraordinary Losses include:

• Unreimbursed costs or expenditures incurred by a Settlement Class Member, on or after January 30, 2023, through the date of submission of the Settlement Class Member's Claim, due to identity theft or fraud fairly traceable to the Data Incident and supported by Reasonable Documentation. Extraordinary Losses may include, without limitation, the following: falsified tax returns, false claims for government benefits, false claims for medical treatment, fraudulent accounts or account transactions, among others.

#### You must submit documentation to obtain this reimbursement.

☐ I incurred unreimbursed Extraordinary Losses and have attached Reasonable Documentation described below showing that the claimed losses were actually incurred and plausibly arose from the Data Incident.

Cost Type (Fill all that apply)	Approximate Date of Extraordinary Loss	Amount of Extraordinary Loss	Description of Supporting Reasonable Documentation (Identify what you are attaching and why)
Example: Identity Theft/Fraudulent Charge	<u>0 7/17/2 5</u> (mm/dd/yy)	\$350.00	Copy of statement showing unreimbursed fraudulent charges
	/	\$	
	(mm/dd/yy)	\$	
	(mm/dd/yy)	\$	

#### VI. MONETARY PAYMENT

Every Settlement Class Member who submits a valid Claim Form may receive a Monetary Payment in the form of a check or digital payment from the Settlement Fund for the alleged damages they suffered as a result of having their PII and/or PHI potentially impacted in the Data Incident. The amount of the Monetary Payment will depend on the participation rate of the Settlement and the amount will be each Settlement Class Member claimant's *pro rata* share of the Net Settlement Fund after all other Settlement Benefits have been paid, including payment for all Claims for Medical Identity-Theft Monitoring and Protection Services, Out-of-Pocket Expenses, and Extraordinary Losses.

If you prefer to receive your Monetary Payment via an elec [OPTIONAL] and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address associated with your money and provide the email address as a supplication of the provide the email address as a supplication of the email a	A +
If you prefer to receive your Monetary Payment via a mailed c here [OPTIONAL]: ☐ Mailed Check	check to the mailing address identified above, please select
VII. ATTESTATION & SIGNATURE	
I swear and affirm that the information I have supplied in this Cl and that this Claim Form was executed on the date set forth belousing the contact information set forth above, to obtain any necessary	low. I authorize the Settlement Administrator to contact me,
Signature	
Print Name	_

# EXHIBIT D

# UNITED STATES DISTRICT COURT DISTRICT OF NEVADA

HEATHER HILLBOM, individually and on behalf of all others similarly situated,

Case No.: 2:24-cv-00664-JAD-EJY

Plaintiff,

VS.

R1 RCM INC. and DIGNITY HEALTH d/b/a DIGNITY HEALTH - ST. ROSE DOMINICAN HOSPITAL, ROSE DE LIMA CAMPUS,

Defendants.

[PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL OF CLASS **ACTION SETTLEMENT** 

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Before the Court is Plaintiff HEATHER HILLBOM's ("Plaintiff") Motion for Preliminary Approval of Class Action Settlement (the "Motion"), the terms of which are set forth in a Settlement Agreement between Plaintiff and Defendants R1 RCM INC. ("R1") and DIGNITY HEALTH d/b/a DIGNITY HEALTH - ST. ROSE DOMINICAN HOSPITAL, ROSE DE LIMA CAMPUS ("Dignity Health" and, together with R1, "Defendants") (collectively, the "Parties").

Having fully considered the issue, the Court hereby GRANTS the Motion and ORDERS as follows:

1. Class Certification for Settlement Purposes Only. The Settlement Agreement provides for a Settlement Class defined as follows:

All individuals whose PII and/or PHI was potentially impacted in the Data

Incident who were sent notice of the Data Incident by Defendants.<sup>1</sup>

Specifically excluded from the Settlement Class are Defendants, the Released Parties, and their

24 officers and directors; (ii) all Settlement Class Members who timely and validly request exclusion

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Capitalized terms and initialisms (e.g., "Data Incident" and "PII") in this Order are defined as stated in the Settlement Agreement.

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from the Settlement Class; (iii) any judges assigned to this case and their staff and family; and (iv) any other person found by a court of competent jurisdiction to be guilty under criminal law of initiating, causing, aiding or abetting the criminal activity occurrence of the Data Incident or who pleads *nolo contendere* to any such charge.

Pursuant to Federal Rules of Civil Procedure 23(e)(1), the Court finds that giving notice of the proposed Settlement is justified. The Court finds that it will likely be able to approve the proposed Settlement as fair, reasonable, and adequate. The Court also finds that it will likely be able to certify the Settlement Class for settlement purposes because it meets all of the requirements of Rule 23(a) and the requirements of Rule 23(b)(3). Specifically, the Court preliminarily finds for settlement purposes that: (a) the Settlement Class is so numerous that joinder of all Settlement Class Members would be impracticable; (b) there are issues of law and fact that are common to the Settlement Class; (c) the claims of the Class Representative are typical of and arise from the same operative facts and the Class Representatives seeks similar relief as the claims of the Settlement Class Members, and the Class Representative seeks similar forms of relief as the Settlement Class Members; (d) the Class Representative will fairly and adequately protect the interests of the Settlement Class, as the Class Representative has no interests antagonistic to or in conflict with the Settlement Class and has retained experienced and competent counsel to prosecute this Action on behalf of the Settlement Class; (e) questions of law or fact common to Settlement Class Members predominate over any questions affecting only individual Settlement Class Members; and (f) a class action and class settlement is superior to other methods available for a fair and efficient resolution of this Action.

- 2. <u>Class Representative and Class Counsel.</u> The Court finds that Plaintiff Heather Hillbom will likely satisfy the requirements of Rule 23(e)(2)(A) and should be appointed as the Class Representative. Additionally, the Court finds that Abbas Kazerounian, Mona Amini, and Gustavo Ponce of Kazerouni Law Group, APC will likely satisfy the requirements of Rule 23(e)(2)(A) and should be appointed as Class Counsel pursuant to Rule 23(g)(1).
- 3. <u>Preliminary Approval of Settlement.</u> Upon preliminary review, the Court finds the proposed Settlement is fair, reasonable, and adequate to warrant providing notice of the proposed Settlement to the Settlement Class and accordingly is preliminarily approved. In making this

determination, the Court has considered the monetary and non-monetary benefits provided to the Settlement Class through the Settlement, the specific risks faced by the Settlement Class in prevailing on their claims, the good faith, arms' length negotiations between the Parties and absence of any collusion in the Settlement, the effectiveness of the proposed method for distributing relief to the Settlement Class, the proposed manner of allocating benefits to Settlement Class Members, the fact that the Settlement treats the Settlement Class Members equitably, and all of the other factors required by Rule 23 and relevant case law.

- 4. **Jurisdiction**. The Court has subject matter jurisdiction pursuant to 28 U.S.C. § 1332(d)(2) and personal jurisdiction over the Parties. Additionally, venue is proper in this District pursuant to 28 U.S.C. § 1391(b).
- 5. **Final Approval Hearing**. A Final Approval Hearing shall be held on \_\_\_\_\_\_\_, 2025, at the United States District Court, District of Nevada, at 333 Las Vegas Blvd South, Las Vegas, Nevada, 89101 [or via telephone or videoconference], where the Court will determine, among other things, whether: (a) this Action should be finally certified as a class action for settlement purposes pursuant to Fed. R. Civ. P. 23(a) and (b)(3); (b) the Settlement should be approved as fair, reasonable, and adequate, and finally approved pursuant to Fed. R. Civ. P. 23(e); (c) this Action should be dismissed with prejudice pursuant to the terms of the Settlement Agreement; (d) Settlement Class Members who have not timely and validly excluded themselves from the Settlement should be bound by the releases set forth in the Settlement Agreement; (e) the application of Class Counsel for a Fee Award and Costs should be approved pursuant to Fed. R. Civ. P. 23(h); and (f) the application of the Class Representative for a Service Award should be approved.
- 6. **Settlement Administrator**. The Court appoints Simpluris, Inc. as the Settlement Administrator, with responsibility for Class Notice and Settlement administration. The Settlement Administrator is directed to perform all tasks the Settlement Agreement requires. The Settlement Administrator's Administrative Expenses will be paid from the Settlement Fund pursuant to the terms of the Settlement Agreement.
- 7. **Notice**. The proposed Notice Program set forth in the Settlement Agreement and the Long Form Notice, Postcard Notice, and Claim Form attached to the Settlement Agreement as

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- Exhibits A, B, and C are hereby approved. Non-material modifications to these Exhibits may be made by the Settlement Administrator in consultation with and with the agreement of the Parties without further order of the Court.
- 8. Findings Concerning Notice. The Court finds that the proposed form, content, and method of giving Notice to the Settlement Class as described in the Notice Program and the Settlement Agreement and its Exhibits: (a) will constitute the best practicable notice to the Settlement Class; (b) are reasonably calculated, under the circumstances, to apprise Settlement Class Members of the pendency of the Action, the terms of the proposed Settlement, and their rights under the proposed Settlement, including, but not limited to, their rights to object to or to exclude themselves from the proposed Settlement and other rights under the terms of the Settlement Agreement; (c) are reasonable and constitute due, adequate, and sufficient notice to all Settlement Class Members and other persons entitled to receive notice; (d) meet all applicable requirements of law, including Federal Rule of Civil Procedure 23(c); and (e) and meet the requirements of due process. The Court further finds that the Notice provided for in the Settlement Agreement is written in plain language, uses simple terminology, and is designed to be readily understandable by Settlement Class Members. The Settlement Administrator is directed to carry out the Notice Program in conformance with the Settlement Agreement.
- 9. Class Action Fairness Act (CAFA) Notice. Within ten (10) days after the filing of this Settlement Agreement with the Court, Defendants (or the Settlement Administrator acting on their behalf) shall have served or caused to be served a notice of the proposed Settlement on appropriate officials in accordance with the requirements under the Class Action Fairness Act ("CAFA"), 28 U.S.C. § 1715(b).
- 10. Requests for Exclusion from Settlement Class. Any Settlement Class Member who wishes to be excluded from the Settlement Class must individually sign and timely submit written notice of such intent in the manner provided in the Notice. To be valid, the Request for Exclusion must be (i) submitted electronically on the Settlement Website or (ii) postmarked or received by the Settlement Administrator on or before the Request for Exclusion Deadline. If a Request for Exclusion to the Settlement Administrator is submitted by mail, such Request for Exclusion must be in writing

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11. **Objections and Appearances**. A Settlement Class Member who does not submit a timely written Request for Exclusion and who desires to object to the Settlement Agreement may submit a timely written notice of his or her objection by the Objection Deadline and as stated in the Notice. Except as the Court may order otherwise, no objection to the Settlement shall be heard, and no papers, briefs, pleadings, or other documents submitted by any objector shall be received and considered by the Court, unless such objector mails to the Court, and delivers copies of the same by mail, hand, or overnight delivery service to both Class Counsel and Defendants' Counsel, a written objection with the caption *Heather Hillbom v. R1 RCM, Inc. and Dignity Health dba Dignity Health - St. Rose Dominican Hospital, Rosa de Lima Campus*, Case No. 2:24-cv-00664-JAD-EJY (D. Nev.),

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- Class Members to claim benefits under the Settlement. The Court preliminarily approves this process and directs the Settlement Administrator to make the Claim Form or its substantial equivalent available to Settlement Class Members in the manner specified in the Notice. The Settlement Administrator will be responsible for effectuating the Claims process. Settlement Class Members who qualify for and wish to submit a Claim Form shall do so in accordance with the requirements and procedures specified in the Notice and the Claim Form. If the Final Approval Order is entered, all Settlement Class Members who qualify for any benefit under the Settlement but fail to submit a Claim in accordance with the requirements and procedures specified in the Notice and the Claim Form shall be forever barred from receiving any such benefit, but will in all other respects be subject to and bound by the provisions in the Final Approval Order and Judgment, including the releases contained therein.
- 13. **Termination of Settlement**. This Preliminary Approval Order shall become null and void and shall be without prejudice to the rights of the Parties, all of whom shall be restored to their respective positions existing before the Court entered this Preliminary Approval Order and before they entered the Settlement Agreement, if: (a) the Court does not enter this Preliminary Approval Order; (b) Settlement is not finally approved by the Court or is terminated in accordance with the

- 14. **Use of Order**. This Preliminary Approval Order shall be of no force or effect if the Final Approval Order is not entered or there is no Effective Date and shall not be construed or used as an admission, concession, or declaration by or against Defendants of any fault, wrongdoing, breach, or liability. Nor shall this Preliminary Approval Order be construed or used an admission, concession, or declaration by or against the Class Representatives or any other Settlement Class Member that his or her claims lack merit or that the relief requested is inappropriate, improper, unavailable, or as a waiver by any Party of any defense or claims they may have in this Action or in any other lawsuit.
- Approval Hearing and related deadlines without further written notice to the Settlement Class. If the Court alters any of those dates or times, the revised dates and times shall be posted on the Settlement Website maintained by the Settlement Administrator. The Court may approve the Settlement, with such modifications as may be agreed upon by the Parties, if appropriate, without further notice to the Settlement Class.
- 16. **Stay of Litigation.** All proceedings in the Action, other than those related to approval of the Settlement Agreement, are hereby stayed. Further, any actions brought by Settlement Class Members concerning the Released Claims are hereby enjoined and stayed pending Final Approval of the Settlement Agreement.
- 17. **Schedule and Deadlines**. The Court orders the following schedule of dates for the specified actions/further proceedings:

Event	Deadline
Defendants to provide Settlement Class List	3 business days after the Preliminary
to Settlement Administrator	Approval Order

1	Defendants to serve, or cause to be served,	10 days after the Preliminary Approval
٦	CAFA Notice, per 28 U.S.C. § 1715(b)	Order
2	Settlement Administrator to complete the	30 days after the Preliminary Approval
3	issuance of Notice to Settlement Class Members	Order
4	Motion for Fee Award and Costs and Service Award to Be Filed by Class Counsel	At least 21 days prior to the Objection Deadline
5	Request for Exclusion and Objection	60 days after the Class Notice Date
	Deadlines	
6	Settlement Administrator to provides Parties	5 days after the Request for Exclusion
7	with list of timely, valid Requests for	Deadline
	Exclusion	
8	Claims Deadline	90 days after Class Notice Date
9	Motion for Final Approval to be filed by	At least 14 days prior to Final Approval
	Class Counsel	Hearing
10	Final Approval Hearing	[COURT TO ENTER DATE & TIME] No Earlier Than 120 Days After the
11		Preliminary Approval Order
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13	DONE AND ORDERED on this day of	, 2025.
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16	UN	ITED STATES DISTRICT COURT JUDGE
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# EXHIBIT E

1	UNITED STATES DISTRICT COURT				
2	DISTRICT OF NEVADA				
3	HEATHER HILLBOM, individually and on behalf of all others similarly situated,	Case No.: 2:24-cv-00664-JAD-EJY			
5	Plaintiff,				
6	vs.	[PROPOSED] ORDER GRANTING FINAL APPROVAL OF CLASS ACTION			
7	R1 RCM INC. and DIGNITY HEALTH d/b/a	SETTLEMENT			
8	DIGNITY HEALTH - ST. ROSE DOMINICAN HOSPITAL, ROSE DE LIMA CAMPUS,				
9	Defendants.				
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12	Before the Court is Plaintiff Heather Hillb	oom's ("Plaintiff") Motion for Final Approval of			
13	Class Action Settlement (the "Final Approval Motion") and Motion for Class Counsel's Fee Award				
14	and Costs, and Service Award to Plaintiff. Having reviewed and considered the Settlemen				
15	Agreement, motion papers, and having conducted a Final Approval Hearing, the Court makes th				
16	findings and grants the relief set forth below approving the Settlement upon the terms and condition				
17	set forth in this Order.				
18	WHEREAS, on, 2025, the Court entered an Order Granting Preliminar				
19	Approval of Class Action Settlement ("Preliminary Approval Order") (Dkt. No) which, amon				
20	other things: (a) conditionally certified this matter as a class action, including defining the class an				
21	class claims, (b) appointed Plaintiff as the Class	Representative and Abbas Kazerounian, Mona			
22	Amini, and Gustavo Ponce of Kazerouni Law C	Group, APC as Class Counsel, (c) preliminarily			
23	approved the Settlement Agreement; (d) approved the form and manner of Notice to the Settlemen				
24	Class; (d) set deadlines for requests for exclusion and objections; (e) approved and appointed the				
25	Settlement Administrator; and (f) set the date for the Final Approval Hearing;				
26	WHEREAS, on, 2025, pursu	uant to the Notice requirements set forth in the			
27	Settlement Agreement and in the Preliminary App	roval Order, the Settlement Class was notified of			
28	the terms of the proposed Settlement Agreement, of the right of Settlement Class Members to subm				

WHEREAS, the Court not being required to conduct a trial on the merits of the case or determine with certainty the factual and legal issues in dispute when determining whether to approve a proposed class action settlement;

WHEREAS, the Court being required under Federal Rule of Civil Procedure 23(e) to make the findings and conclusions hereinafter set forth for the limited purpose of determining whether the settlement should be approved as being fair, reasonable, adequate and in the best interests of the Settlement Class; and

WHEREAS, having given an opportunity to be heard to all requesting persons in accordance with the Preliminary Approval Order, having heard the presentation of Class Counsel and Defendants' Counsel, having reviewed all of the submissions presented with respect to the proposed Settlement Agreement, having determined that the Settlement Agreement is fair, reasonable, and adequate, having considered the application made by Settlement Class Counsel for Fee Award and Costs, and the application for a Service Award to the Class Representative Plaintiff, and having reviewed the materials in support thereof, and good cause appearing therefor,

## IT IS ORDERED that:

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- 1. The Court has jurisdiction over the subject matter of this Action and over all claims raised therein and all Parties thereto, including the Settlement Class.
- 2. The Settlement involves allegations in Plaintiff's Class Action Complaint against Defendants for failure to implement or maintain adequate data security measures and safeguards to

protect PII and PHI, which Plaintiff alleges directly and proximately caused injuries to Plaintiff and Settlement Class Members.

- 3. The Settlement does not constitute an admission of liability by Defendants, and the Court expressly does not make any finding of liability or wrongdoing by Defendants.
- 4. In this Order Granting Final Approval of Class Action Settlement ("Final Approval Order"), unless otherwise indicated, initialisms (e.g., PII) and words or phrases spelled with initial capital letters have the same meaning as set forth in the Settlement Agreement.
- 5. The Court, having reviewed the terms of the Settlement Agreement submitted by the Parties pursuant to Federal Rule of Civil Procedure 23(e)(2), grants final approval of the Settlement Agreement and, for purposes of the Settlement Agreement and this Final Approval Order only, hereby finally certifies the following Settlement Class:

All individuals whose PII and/or PHI was potentially impacted in the Data Incident who were sent notice of the Data Incident by Defendants.

Specifically excluded from the Settlement Class are Defendants, the Released Parties, and their officers and directors; (ii) all Settlement Class Members who timely and validly request exclusion from the Settlement Class; (iii) any judges assigned to this case and their staff and family; and (iv) any other person found by a court of competent jurisdiction to be guilty under criminal law of initiating, causing, aiding or abetting the criminal activity occurrence of the Data Incident or who pleads *nolo contendere* to any such charge.

- 6. The Settlement was entered into in good faith following arm's length negotiations and is non-collusive. The Settlement is in the best interests of the Settlement Class and is therefore approved. The Court finds that the Parties faced significant risks, expenses, delays, and uncertainties, including as to the outcome, including on appeal, of continued litigation of this complex matter, which further supports the Court's finding that the Settlement Agreement is fair, reasonable, adequate, and in the best interests of the Settlement Class Members. The Court finds that the uncertainties of continued litigation in both the trial and appellate courts, as well as the expense associated with it, weigh in favor of approval of the settlement reflected in the Settlement Agreement.
  - 7. The Settlement Agreement provides, in part, and subject to a more detailed description

of the settlement terms in the Settlement Agreement, for:

- a. Settlement Administration as outlined in the Settlement Agreement, whereby Settlement Class Members can submit claims that will be evaluated by a Settlement Administrator.
- b. All costs of Settlement Administration to be paid from the Settlement Fund, including the cost of the Settlement Administrator, instituting Notice, processing and administering claims, and preparing and mailing checks.
- c. Subject to the approval and award of the Court, a Fee Award and Costs to Class Counsel and a Service Award to the Class Representative to be paid from the Settlement Fund.
- 8. The Court readopts and incorporates herein by reference its preliminary conclusions as to the satisfaction of Federal Rule of Civil Procedure 23(a) and (b)(3) set forth in the Preliminary Approval Order and notes that because this certification of the Settlement Class is in connection with the Settlement Agreement rather than litigation, the Court need not address any issues of manageability that may be presented by certification of the class proposed in the Settlement Agreement.
- 9. The terms of the Settlement Agreement are fair, adequate, and reasonable and are hereby approved, adopted, and incorporated by the Court. Notice of the terms of the Settlement, the rights of Settlement Class Members under the Settlement, the Final Approval Hearing, Class Counsel's application for Fee Award and Costs, and the Service Award payment to the Class Representative have been provided to Settlement Class Members as directed by this Court's orders, and proof of Notice has been filed with the Court.
- 10. The Court finds that the Notice Program, set forth in the Settlement Agreement and effectuated pursuant to the Preliminary Approval Order, provided the best notice practicable under the circumstances, was reasonably calculated to provide and did provide due and sufficient notice to the Settlement Class of the pendency of the Action, certification of the Settlement Class for settlement purposes only, the existence and terms of the Settlement Agreement, and their right to object and to appear at the Final Approval Hearing or to exclude themselves from the Settlement Agreement, and

- satisfied the requirements of the Federal Rules of Civil Procedure, the United States Constitution, and other applicable law.
- 11. The Court finds that Defendants have fully complied with the notice requirements of the Class Action Fairness Act of 2005, 28 U.S.C. § 1715.
- 12. As of the Request for Exclusion Deadline, \_\_\_\_ Settlement Class Members have requested to be excluded from the Settlement. The individuals identified in Exhibit A attached hereto and incorporated by this reference, who have submitted timely and valid Requests for Exclusion, are not releasing any claims, and are not bound by the terms of the Settlement Agreement or this Final Approval Order. These individuals will not share in the benefits of the Settlement, and this Order does not affect their legal rights to pursue any claims they may have against Defendants or the Released Parties.
- 13. All Settlement Class Members who have not objected to the Settlement Agreement in the manner provided in the Settlement Agreement are deemed to have waived any objections by appeal, collateral attack, or otherwise.
- 14. The Court has considered all the documents filed in support of the Settlement, as well as any timely filed objections by Settlement Class Members, and has fully considered any matters raised, any exhibits and affidavits filed, any evidence received at the Final Approval Hearing, any other papers and documents comprising the record herein, and any oral arguments presented to the Court.
- 15. The Parties, their respective attorneys, and the Settlement Administrator are hereby directed to implement the Settlement in accordance with this Final Approval Order and the terms of the Settlement Agreement.
- 16. Pursuant to and as further described in the Settlement Agreement, upon final approval of this Settlement Agreement, the Releasing Parties release all the Released Claims, including Unknown Claims, against the Released Parties.
- 17. The Court grants final approval to the appointment of Plaintiff as Class Representative. The Court concludes that the Class Representative has fairly and adequately represented the Settlement Class and will continue to do so.

1 2 the Settlement Class, the Court approves a payment of a Service Award in the amount of \$2,500 to 3 the Class Representative. Such Service Award payment will be made from the Settlement Fund in

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- 4 accordance with the terms of the Settlement Agreement. 5
  - 19. The Court grants final approval to the appointment of Abbas Kazerounian, Mona Amini, and Gustavo Ponce of Kazerouni Law Group, APC as Class Counsel. The Court concludes that Class Counsel has adequately represented the Settlement Class and will continue to do so.

Pursuant to the Settlement Agreement, and in recognition of her efforts on behalf of

- 20. The Court, after careful review of the fee petition filed by Class Counsel, and after applying the appropriate standards required by relevant case law, hereby grants Class Counsel's Fee Award and Costs in the amount of \$ . The Court notes that included in that total amount is not less than \$ in litigation expenses. Payment of the Fee Award and Costs shall be made from the Settlement Fund pursuant to the terms of the Settlement Agreement.
- 21. This Final Approval Order and the Settlement Agreement, and all acts, statements, documents, or proceedings relating to the Settlement Agreement are not, and shall not be construed as, used as, or deemed to be evidence of, an admission by or against Defendants of any claim, any fact alleged in the Action, any fault, any wrongdoing, any violation of law, or any liability of any kind on the part of Defendants or of the validity or certifiability for litigation of any claims that have been, or could have been, asserted in the lawsuit. This Final Approval Order, the Settlement Agreement, and all acts, statements, documents, or proceedings relating to the Settlement Agreement shall not be offered or received or be admissible in evidence in any action or proceeding, or be used in any way as an admission or concession or evidence of any liability or wrongdoing of any nature or that Plaintiff, any Settlement Class Member, or any other person has suffered any damage; provided, however, that the Settlement Agreement and this Final Approval Order may be filed in any action by Defendants, Class Counsel, or Settlement Class Members seeking to enforce the Settlement Agreement or the Final Approval Order (including, but not limited to, enforcing the releases contained herein). The Settlement Agreement and Final Approval Order shall not be construed or admissible as an admission by Defendants that Plaintiff's claims or any similar claims are suitable for class treatment. The Settlement Agreement's terms shall be forever binding on, and shall have res judicata

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- and preclusive effect in, all pending and future lawsuits or other proceedings as to Released Claims, Released Parties, and other prohibitions set forth in this Final Approval Order that are maintained by, or on behalf of, any Settlement Class Member or any other person subject to the provisions of this Final Approval Order.
- 22. If the Effective Date, as defined in the Settlement Agreement, does not occur for any reason, this Final Approval Order and the Preliminary Approval Order shall be deemed vacated, and shall have no force and effect whatsoever; the Settlement Agreement shall be considered null and void; all of the Parties' obligations under the Settlement Agreement, the Preliminary Approval Order, this Final Approval Order, and the terms and provisions of the Settlement Agreement shall have no further force and effect with respect to the Parties and shall not be used in the Action or in any other proceeding for any purpose, and any judgment or order entered by the Court in accordance with the terms of the Settlement Agreement shall be treated as vacated nunc pro tunc, and the Parties shall be restored to their respective positions in the Action, as if the Parties never entered into the Settlement Agreement (without prejudice to any of the Parties' respective positions on the issue of class certification or any other issue). In such event, the Parties will jointly request that all scheduled deadlines in the Action be reasonably extended by the Court so as to avoid prejudice to any Party or Party's counsel. Further, in such event, Defendants will pay Administrative Expenses already billed or incurred, and will not, at any time, seek recovery of same from any other Party to the Action or from counsel to any other Party to the Action.
- 23. Pursuant to *Kokkonen v. Guardian Life Ins. Co. of Am.*, 511 U.S. 375, 382, 114 S. Ct. 1673, 1677, 128 L. Ed. 2d 391 (1994) and the Settlement Agreement, this Court shall retain the authority to issue any order necessary to protect its jurisdiction from any action, whether in state or federal court.
- 24. Without affecting the finality of this Order, the Court will retain jurisdiction over the subject matter and the Parties with respect to the interpretation and implementation of the Settlement Agreement for all purposes.
- 25. This Order resolves all claims against all Parties in this Action and is a final order. The Action is hereby dismissed with prejudice and without costs except as otherwise provided in this Final

	Case 2:24-cv-00664-JAD-EJY	Document 36-2	Filed 06/13/25	Page 66 of 66
1	Approval Order and the Settlemen	nt Agreement.		
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3	<b>DONE AND ORDERED</b> on this	day of	, 2025.	
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5			UNITED STATES D	ISTRICT COURT JUDGE
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