A&A Services LLC.

2540 Walden Avenue Suite 450 Cheektowaga NY 14225

RECEIVED

MAY 24 2024

DEPT. OF CONSUMER AFFAIRS

<Date>

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NOTICE OF DATA BREACH

Dear <Full Name>,

A&A Services d/b/a Sav-Rx ("we" or "our") is writing to inform you of a data security incident we experienced that may have affected your personal information. We provide medication benefit management services to your health plan, and we receive certain information from your health plan and health care providers to deliver these services. Below are details of what happened, the steps we are taking to resolve the situation, and what we are doing to support affected individuals.

WHAT HAPPENED?

On October 8, 2023, we identified an interruption to our computer network. As a result, we immediately took steps to secure our systems and engaged third-party cybersecurity experts. Our information technology systems ("IT System") were restored the next business day, and prescriptions were shipped on time without delay.

As part of the investigation, we learned that an unauthorized third party was able to access certain non-clinical systems and obtained files that contained health information. After an extensive review with third-party experts, on April 30, 2024, we discovered that some of the data accessed or acquired by the unauthorized third party may have contained your protected health information. Based on the results of the forensic investigation, we believe the unauthorized third party first accessed the IT System on or around October 3, 2023.

WHAT INFORMATION WAS INVOLVED?

The information that may have been accessed or acquired included your <Exposure>. Please note that other than these data elements, the threat actor did not have access to your clinical or financial information.

WHAT ARE WE DOING?

Once we identified the interruption, we took immediate action to investigate, and we worked in conjunction with outside cybersecurity experts to contain the incident and confirm any data acquired from our IT System was destroyed and not further disseminated. We have taken a number of steps to enhance our security protocols and controls, technology, and training. We also continue to assess further options to protect our IT System. Additionally, we promptly notified law enforcement authorities.

We are offering you complimentary access to 24 months of credit monitoring and identity theft restoration services through Equifax. You will need to enroll yourself in these services if you wish to do so, as we are not able to activate them on your behalf. Please review the instructions in the attached *Information on Credit Monitoring & Identity Theft*.



WHAT CAN YOU DO?

In addition to enrolling in credit monitoring, we always recommend that you remain vigilant for incidents of fraud and identity theft as described below. You can review your account statements and monitor free credit reports. Promptly report any fraudulent activity or any suspected incidents of identity theft to your bank or other financial institution holding your accounts, as well as any appropriate authorities, such as your state attorney general and the Federal Trade Commission ("FTC"). Individuals also have the right to obtain a police report in the event one has been created for this incident.

FOR MORE INFORMATION

For more information and assistance, please contact 1-888-326-0815, Monday - Friday 9am to 9pm Eastern.

Please know that we take this matter very seriously, and we apologize for any stress or concern this may cause. We appreciate your patience as we have worked to address this issue.

Sincerely,

Walter Hoff President, A&A Services Test

INFORMATION ON CREDIT MONITORING & IDENTITY THEFT



<Full Name>
Activation Code: <Code>
ollment Deadline: August 31, 2024

Enrollment Deadline: August 31, 2024

As stated above, we are offering 24 months of complimentary credit monitoring through Equifax's Credit Watch™ Gold product. You must be over the age of 18 to enroll.

Key Features

- · Credit monitoring with email notifications of key changes to your Equifax credit report
- Daily access to your Equifax credit report
- WebScan notifications¹ when your personal information, such as Social Security Number, credit/debit card or bank account numbers are found on fraudulent Internet trading sites
- Automatic fraud alerts², which encourages potential lenders to take extra steps to verify your identity before
 extending credit, plus blocked inquiry alerts and Equifax credit report lock³
- Identity Restoration to help restore your identity should you become a victim of identity theft, and a dedicated
 Identity Restoration Specialist to work on your behalf
- Up to \$1,000,000 of identity theft insurance coverage for certain out of pocket expenses resulting from identity theft⁴

Enrollment Instructions

Go to www.equifax.com/activate

Enter your unique Activation Code of the click "Submit" and follow these 4 steps:

1. Register:

Complete the form with your contact information and click "Continue".

If you already have a myEquifax account, click the 'Sign in here' link under the "Let's get started" header. Once you have successfully signed in, you will skip to the Checkout Page in Step 4

2. Create Account:

Enter your email address, create a password, and accept the terms of use.

3. Verify Identity:

To enroll in your product, we will know to complete our identity verification process.

4 Checkout

Upon successful verification of your identity, you will see the Checkout Page.

Click 'Sign Me Up' to finish enrolling.

You're done!

The confirmation page shows your completed enrollment.

Click "View My Product" to access the product features.

WebScan searches far your Social Security Number, up to 5 possport numbers, up to 6 bank account numbers, up to 6 credit/debit card numbers, up to 6 email addresses, and up to 10 medical ID numbers. WebScan searches thousands of internet sites where consumers' personal information is suspected of being bought and soid, and regularly adds new sites to the list of those it searches. However, the Internet addresses of these suspected internet trading sites are not published and frequently change, so there is no guarantee that we are able to locate and search every possible Internet site where consumers' personal Information is at risk of being traded.

The Automatic Fraud Alert feature is made available to consumers by Equifax Information Services LLC. and fulfilled on its behalf by Equifax Consumer Services LLC.

Consumer Solutions are cocess to your credit report at any other credit reporting agency. Entities that may still have access to your Equifax credit report will not prevent access to your credit report at any other credit reporting agency. Entities that may still have access to your Equifax consumer Solutions, which provide you with access to your credit report at any other credit report and solutions, which provide you with access to your credit report at any other credit report are credit score, or manitor your credit report as port of a subscription or similar service; companies that provide you with a copy of your credit report or credit score, upon your request; federal, state and local government agencies and courts in certain circumstances; companies that provide you with a copy of your credit report or credit score, upon your request; federal, state and local government agencies and courts in certain circumstances; companies using the information in connection with the underwriting of insurance, or for employment, tenant or background screening purposes; companies that have a current account or relationship with you, and collection agencies acting on behalf of those whom you owe; companies that a



Individuals are advised to remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring free credit reports and to promptly report any fraudulent activity or any suspected incidents of identity theft to proper law enforcement authorities, including the police and your state's attorney general as well as the Federal Trade Commission.

The following are some resources: Federal Trade Commission ("FTC") www.fic.gov/idtheft 1-877-ID-THEFT (1-877-438-4338)

Federal Trade Commission 600 Pennsylvania Avenue, NW Washington, DC 20580

Take Charge: Fighting Back Against Identity Theft

This is a comprehensive guide from FTC to help guard against and deal with identity theft https://www.identitytheft.gov/.

Credit Bureaus

You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting www.annualcreditreport.com, calling 1-877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348. You can print a copy of the request form at www.annualcreditreport.com/manualRequestForm.action

Alternatively, you may elect to purchase a py or former dit report by contacting one of the three national credit reporting agencies. Contact information for the three national credit reporting agencies for the purpose of requesting a copy of your credit report or for general inquiries is as follows:

Equifax	Experian	TransUnion
1-800-685-1111	1-888-397-3742	1-800-888-4213
www.equifax.com/personal/	www.experian.com	www.transunion.com/fraud
credit-report-services/	P.O. Box 4500	P.O. Box 1000
P.O. Box 740241	Allen, TX 75013	Chester, PA 19016
Atlanta, GA 30374	•	

You can obtain additional information from the FTC and the nationwide credit reporting agencies about placing a security freeze on your credit files and fraud alerts. A security freeze is a free tool that lets you restrict access to your credit report, which in turn makes it more difficult for identity thieves to open new accounts in your name. To place a security freeze on your credit files, contact each of the nationwide credit bureaus using the contact information listed above. You will need to supply your name, address, date of birth, social security number, and other personal information. You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay on your credit file for at least 90 days. The alert informs creditors of possible fraudulent activity within your report and requests that the creditor contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies using the contact information listed above.

FOR MARYLAND RESIDENTS

You can obtain information about preventing identify theft from the FTC or:

Maryland Attorney General:

Visit the Maryland Office of the Attorney General, Identity Theft Unit at:

http://www.marylandattorneygeneral.gov/Pages/IdentityTheft/default.aspx

or call 410-576-6491

or write to this address:

Maryland Office of the Attorney General

Identity Theft Unit

16th Floor

200 St. Paul Place

Baltimore, MD 21202

FOR NEW MEXICO RESIDENTS

Test You have rights pursuant to the Fair Credit Reporting Act. We encourage you to review these rights by visiting https://files.consumerfinance.gov/f/201504_cfpb_summary_your-rights-under-fcra.pdf or by writing to Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

FOR NEW YORK RESIDENTS

You can obtain information about preventing identity theft from:

New York Department of State Division of Consumer Protection: www.dos.ny.gov/consumer-protection

NYS Attorney General at: www.ag.ny.gov

FOR NORTH CAROLINA RESIDENTS

You can obtain information about preventing identify theft from the FTC or:

North Carolina Attorney General:

Visit the North Carolina Office of the Attorney General at:

www.ncdoj.gov or call 1-877-566-7226

or write to this address:

Attorney General's Office

9001 Mail Service Center

Raleigh, NC 27699-9001

FOR RHODE ISLAND RESIDENTS

1,006 individuals in Rhode Island were affected by this incident. You can obtain information about preventing identity theft from:

Rhode Island Attorney General:

Visit the Rhode Island Office of the Attorney General at:

www.riag.ri.gov, or call (401) 274-4400

or write to this address:

Rhode Island Office of the Attorney General

Consumer Protection Unit

150 South Main Street

Providence, RI 02903

FOR WASHINGTON D.C. RESIDENTS

You may obtain information about preventing identify theft from the FTC or the following:

Washington D.C. Attorney General:

Visit the Washington Office of the Attorney General (OAG) at:

https://oag.dc.gov/, or call the OAG's Office of Consumer Protection at 202-442-9828

or write to this address:

Office of the Attorney General

400 6th Street, NW

Washington, DC 20001

