CENTERWELL PHARMACY INC. PRIVACY OFFICE P.O. Box 745099 Cincinnati, OH 45274-5099



December 21, 2023

[MEMBER NAME] [STREET ADDRESS] [CITY STATE ZIP]

RE: 707917

NOTICE OF DATA BREACH

Dear <insert member first name>;

We are writing to notify you, a valued patient, of a recent incident involving some of your personal information.

What Happened?

On December 4, 2023, it was determined by CenterWell's Privacy Office that a programming issue within the CenterWell Pharmacy mobile application allowed another member to view an order notification belonging to you. We deeply apologize for this unfortunate situation. Here's what we are doing to address this incident and protect you.

What Information Was Involved?

- First and last name
- RX number
- Medication name
- Full address
- Last 4 digits of credit card

What Are We Doing?

CenterWell Pharmacy has policies and procedures in place to maintain the security of your information and we are taking additional steps. Upon discovery of the incident, CenterWell Pharmacy immediately initiated updates to the mobile application. The updates were completed on December 6, 2023 and the mobile application is now working as intended.

What You Can Do

We do not think your personal information will be used inappropriately because of the incident that took place. However, we ask you to remain vigilant. There are steps you can take to protect yourself. Review the following for suspicious activity:

- explanation of benefit (EOB) letters
- SmartSummary statements
- medical records
- account statements and credit reports

Watch for services you did not receive or accounts you did not open. If you find unfamiliar activity on the statements you receive from CenterWell Specialty Pharmacy, please notify us immediately. Keep a copy of this notice in case of future problems with your medical records.

If you see suspicious activity on your credit report, call your local police office to file a report for identity theft. Get a copy of the report. Details are enclosed to obtain additional information from the Federal Trade Commission (FTC) and consumer reporting agencies. You can learn to place a fraud alert and/or security freeze on your account.

For More Information

Do you have any questions or need help with anything mentioned in this letter? Please contact us by email at pharmacyprivacysupport@humana.com at 800-379-0092 (TTY: 711). We're available Monday – Friday, 8 a.m. – 11 p.m. and Saturday, 8 a.m. – 6:30 p.m., Eastern time.

Again, please accept our sincere apology for this incident. We value your membership and work hard to protect your information.

Sincerely,

CenterWell Pharmacy

Important

At CenterWell Pharmacy, it is important you are treated fairly.

CenterWell Pharmacy does not discriminate or exclude people because of their race, color, national origin, age, disability, sex, sexual orientation, gender, gender identity, ancestry, ethnicity, marital status, religion or language. Discrimination is against the law. CenterWell Pharmacy complies with applicable federal civil rights laws. If you believe that you have been discriminated against by CenterWell Pharmacy, there are ways to get help.

- You may file a complaint, also known as a grievance:
 Discrimination Grievances, P.O. Box 14618, Lexington, KY 40512-4618
 If you need help filing a grievance, call 800-379-0092 or if you use a TTY, call 711.
- You can also file a civil rights complaint with the U.S. Department of Health and Human Services,
 Office for Civil Rights electronically through their Complaint Portal, available at https://ocrportal.hhs.gov/ocr/
 portal/lobby.jsf, or at U.S. Department of Health and Human Services, 200 Independence Avenue, SW,
 Room 509F, HHH Building, Washington, DC 20201, 800-368-1019, 800-537-7697 (TDD). Complaint forms are
 available at https://www.hhs.gov/ocr/office/file/index.html.
- California residents: You may also call the California Department of Insurance toll-free hotline number: 800-927-HELP (4357), to file a grievance.

Auxiliary aids and services, free of charge, are available to you. 800-379-0092 (TTY: 711)

CenterWell Pharmacy provides free auxiliary aids and services, such as qualified sign language interpreters, video remote interpretation, and written information in other formats to people with disabilities when such auxiliary aids and services are necessary to ensure an equal opportunity to participate.

Language assistance services, free of charge, are available to you. 800-379-0092 (TTY: 711)

Español (Spanish): Llame al número arriba indicado para recibir servicios gratuitos de asistencia lingüística. **繁體中文 (Chinese):** 撥打上面的電話號碼即可獲得免責語言援助服務。

Tiếng Việt (Vietnamese): Xin gọi số điện thoại trên đây để nhận được các dịch vụ hỗ trợ ngôn ngữ miễn phí. 한국어 (**Korean):** 무료 언어 지원 서비스를 받으려면 위의 번호로 전화하십시오 .

Tagalog (Tagalog – Filipino): Tawagan ang numero sa itaas upang makatanggap ng mga serbisyo ng tulong sa wika nang walang bayad.

Русский (Russian): Позвоните по номеру, указанному выше, чтобы получить бесплатные услуги перевода.

Kreyòl Ayisyen (French Creole): Rele nimewo ki pi wo la a, pou resevwa sèvis èd pou lang ki gratis.

Français (French): Appelez le numéro ci-dessus pour recevoir gratuitement des services d'aide linguistique.

Polski (Polish): Aby skorzystać z bezpłatnej pomocy językowej, proszę zadzwonić pod wyżej podany numer. **Portugues (Portuguese):** Lique para o número acima indicado para receber servicos linguísticos, grátis.

Italiano (Italian): Chiamare il numero sopra per ricevere servizi di assistenza linguistica gratuiti.

Deutsch (German): Wählen Sie die oben angegebene Nummer, um kostenlose sprachliche Hilfsdienstleistungen zu erhalten.

日本語 (Japanese): 無料の言語支援サービスをご要望の場合は、上記の番号までお電話ください。

(Farsi) فارسي

برای دریافت تسهیلات زبانی بصورت رایگان با شماره فوق تماس بگیرید.

Diné Bizaad (Navajo): Wódahí béésh bee hani'í bee wolta'ígíí bich'í' hódíílnih éí bee t'áá jiik'eh saad bee áká'ánída'áwo'déé niká'adoowoł.

(Arabic) العربية

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الرحاء الاتصال بالرقم المبين أعلاه للحصول على خدمات محانية للمساعدة بلغتك