

## CLAIM FORM

This claim form should be filled out online or submitted by mail if you received a notification from Steel River Systems, LLC that your personal information was or may have been compromised in the data security incident in or about July 2022 (the "Data Incident"), and you had out-of-pocket losses or lost time spent dealing with the Data Incident. You may get a check if you fill out this claim form, if the settlement is approved, and if you are found to be eligible for a payment. The Settlement establishes for up to \$200,000 in the aggregate of monetary compensation for Settlement Class Members for their lost time and out-of-pocket losses.

The settlement notice describes your legal rights and options. Please visit the official settlement administration website, [www.SRSDataBreachSettlement.com](http://www.SRSDataBreachSettlement.com), or call 1-888-510-2130 for more information.

If you wish to submit a claim for a settlement payment, you need to provide the information requested below. Please print clearly in blue or black ink. The **DEADLINE** to submit this claim form online (or have it postmarked for mailing) is **December 21, 2023**.

### 1. SETTLEMENT CLASS MEMBER INFORMATION (ALL INFORMATION IS REQUIRED):

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

### 2. PAYMENT ELIGIBILITY INFORMATION.

Please review the notice and Section IV, ¶ 2 of the Settlement Agreement (available at [www.SRSDataBreachSettlement.com](http://www.SRSDataBreachSettlement.com)) for more information on who is eligible for a payment and the nature of the expenses or losses that can be claimed.

Please provide as much information as you can to help us figure out if you are entitled to a settlement payment.

PLEASE PROVIDE THE INFORMATION LISTED BELOW:

Check the box for each category of benefits you would like to claim. Categories include ordinary out-of-pocket losses that you had to pay as a result of the Data Incident, time you had to spend dealing with the effects of the Data Incident, and extraordinary losses you incurred as a result of the Data Incident.

Please be sure to fill in the total amount you are claiming for each category and to attach documentation of the charges as described in bold type (if you are asked to provide account statements as part of proof required for any part of your claim, you may mark out any unrelated transactions if you wish).

- a. Ordinary Out-of-Pocket Losses Resulting from the Data Incident:  
(Class Members can claim up to \$310 in Out-of-Pocket Losses and Lost Time)

\_\_\_\_\_ I incurred unreimbursed charges as a result of the Data Incidents.

Examples – can include (i) unreimbursed bank fees; (ii) long distance telephone charges; (iii) cell minutes (if charged by minute), Internet usage charges (if charged by the minute or by the amount of data usage and incurred solely as a result of the Data Incident), and text messages (if charged by the message and incurred solely as a result of the Data Incident); (iv) postage; (v) gasoline for local travel; (vi) costs of credit report(s) purchased by Settlement Class Members between July 16, 2022 and the Claims Deadline (with reasonable documentation, proof of purchase, and an affirmative statement by Settlement Class Member that it was purchased primarily because of the Data Incident, including, if purchased prior to December 15, 2022, identification of a fraudulent charge caused by the Data Incident that prompted the purchase); and (vii) costs of credit monitoring purchased by Settlement Class Members between July 16, 2022 and the Claims Deadline (with reasonable documentation, proof of purchase, and an affirmative statement by Settlement Class Member that it was purchased primarily because of the Data Incident and not for other purposes, including, if purchased prior to December 15, 2022, identification of a fraudulent charge caused by the Data Incident that prompted the purchase)

Total amount for this category \$ \_\_\_\_\_

**Supporting documentation must be provided. Supporting documentation can include: receipts, credit card charges, or other proof of payment must be submitted with your claim. You may mark out any transactions that are not relevant to your claim before sending in the documentation.**

- b. Between one and three hours of Lost Time spent dealing with the Data Incident:  
(Class Members can claim up to three (3) hours of Lost Time, if at least one full hour was spent, compensable at \$25 per hour.)

\_\_\_\_\_ I certify that I spent time dealing with the effects of the Data Incidents.

Examples – You spent valuable time calling customer service lines, writing letters or emails, or on the Internet in order to get fraudulent charges reversed or in updating automatic payment programs because your card number changed. You spent valuable time signing up for credit monitoring or identity theft protection services or freezing/unfreezing credit reports with any credit reporting agency.

I certify that the following amount of time in response to the Data incident:

\_\_\_\_\_ 1 hour                      \_\_\_\_\_ 2 hours                      \_\_\_\_\_ 3 hours

Please describe the time spent dealing with the effects of the Data Incident:

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- c. Extraordinary Out-of-Pocket Losses Resulting from the Data Incident  
(Class Members can claim up to \$5,000 in Extraordinary Out-of-Pocket Losses)

\_\_\_\_\_ I incurred unreimbursed charges as a result of the Data Incidents.

Examples - To qualify, these expenses must be documented and meet specific criteria:

- (a) The expense should be a documented monetary loss that was not reimbursed;
- (b) It must be more likely than not that the Data Incident caused the expense;
- (c) The expense should have occurred between July 16, 2022, and the Claims Deadline;
- (d) The expense should not already be covered by Ordinary out-of-pocket losses and Lost Time, and;
- (e) You made reasonable efforts to seek reimbursement for the loss, including utilizing available credit monitoring and identity theft insurance.

Total amount for this category \$ \_\_\_\_\_

***Supporting documentation must be provided. Supporting documentation can include: receipts, credit card charges, or other proof of payment must be submitted with your claim. You may mark out any transactions that are not relevant to your claim before sending in the documentation***

### 3. SIGN AND DATE YOUR CLAIM FORM.

I declare under penalty of perjury under the laws of the United States and the laws of my State of residence that the information supplied in this claim form by the undersigned is true and correct to the best of my recollection, and that this form was executed on the date set forth below.

I understand that I may be asked to provide supplemental information by the Settlement Administrator before my claim will be considered complete and valid.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Signature    Print Name    Date

### 4. MAIL YOUR CLAIM FORM, OR SUBMIT YOUR CLAIM FORM ONLINE.

This claim form must be:

Postmarked by **December 21, 2023** and mailed to: Heath v. Steel River Systems, LLC, c/o CPT Group, Inc. 50 Corporate Park, Irvine, CA 92606;

OR

Emailed by midnight on **December 21, 2023** to [SRSDataBreachSettlement@cptgroup.com](mailto:SRSDataBreachSettlement@cptgroup.com); OR

Submitted through the Settlement Website by midnight on **December 21, 2023** at: [www.SRSDataBreachSettlement.com](http://www.SRSDataBreachSettlement.com).