Fill in this information to identify the case:
Debtor 1 Curae Health Inc.
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court **MIDDLE DISTRICT OF TENNESSEE**
Case number: **18−05665**

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**	UnitedHealthcare Insurance Company Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2. **Has this claim been acquired from someone else?**	☑ No ☐ Yes. From whom?	
3. **Where should notices and payments to the creditor be sent?** Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	**Where should notices to the creditor be sent?** UnitedHealthcare Insurance Company Name ATTN: CDM/Bankruptcy 185 Asylum Street − 03B Hartford, CT 06103 Contact phone 952−979−6215 Contact email jayson_ronning@uhc.com Uniform claim identifier for electronic payments in chapter 13 (if you use one):	**Where should payments to the creditor be sent?** (if different) Name Contact phone Contact email
4. **Does this claim amend one already filed?**	☐ No ☑ Yes. Claim number on court claims registry (if known) 13 Filed on 09/05/2018 MM / DD / YYYY	
5. **Do you know if anyone else has filed a proof of claim for this claim?**	☑ No ☐ Yes. Who made the earlier filing?	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
- ☐ No
- ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7929

7. **How much is the claim?** $ 27260.15

Does this amount include interest or other charges?
- ☑ No
- ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as healthcare information.

Claims overpayments that have not been properly reimbursed.

9. **Is all or part of the claim secured?**
- ☑ No
- ☐ Yes. The claim is secured by a lien on property.

Nature of property:
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410−A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe:

Basis for perfection:

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $

Amount of the claim that is secured: $

Amount of the claim that is unsecured: $ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $

Annual Interest Rate (when case was filed) %
- ☐ Fixed
- ☐ Variable

10. **Is this claim based on a lease?**
- ☑ No
- ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $

11. **Is this claim subject to a right of setoff?**
- ☑ No
- ☐ Yes. Identify the property:

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**	☑ No ☐ Yes. *Check all that apply*:	**Amount entitled to priority**
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
	☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
	☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	$

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☑ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/11/2018
MM / DD / YYYY

/s/ Jayson Ronning
Signature

Print the name of the person who is completing and signing this claim:

Name: Jayson Ronning
First name Middle name Last name

Title: Senior Financial Analyst − Bankruptcy

Company: UnitedHealthcare Insurance Company
Identify the corporate servicer as the company if the authorized agent is a servicer

Address: 185 Asylum Street 03B
Number Street
Hartford, CT 06103
City State ZIP Code

Contact phone 9529796215 Email jayson_ronning@uhc.com

December 11, 2018

Batesville Regional Medical Center, Inc.

Chpt. 11 Bankruptcy
Filed: 8/24/18 | Case No. 18-05676

Reservation of Rights:
UnitedHealthcare Insurance Company ("United") reserves its right to amend this claim to further liquidate the amount of overpayment owed by the Debtor to United based on the results of United's ongoing audit of claims submitted by the Debtor.

Provider Tin	Provider Name	State	Date of Service	Amount of Claim Paid by UHC	Claim Audit Amount	Balance Due	Collection Description
814067929	BATESVILLE WOMEN'S CLINIC	ME	11/01/2017	$145.23	$137.43	$137.43	Corrected bill submitted on claim 18C135253701 check number 2018063014300235 on 06/30/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	09/28/2017	$61.01	$61.01	$61.01	Corrected bill submitted on claim 18C136625702 check number 2018063014300235 on 06/30/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	10/12/2017	$61.01	$61.01	$61.01	Corrected bill submitted on claim 18C145757203 check number 2018063014300235 on 06/30/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	11/16/2017	$61.01	$61.01	$61.01	Corrected bill submitted on claim 18C642635201 check number 2018063014300235 on 06/30/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	11/02/2017	$61.01	$61.01	$61.01	Corrected bill submitted on claim 18C195198701 check number 2018063014300235 on 06/30/2018.
814067929	PANOLA MEDICAL CENTER	GA	05/12/2018	$616.04	$616.04	$616.04	Outpatient services are considered included in Inpatient rate paid for same Date(s) of Service under claim number 18F627043400 check number 2018062210500195 check dated 06/22/2018.
814067929	PANOLA MEDICAL CENTER	GA	09/09/2017	$684.40	$684.40	$684.40	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	02/09/2018	$5,042.83	$5,042.83	$5,042.83	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	11/11/2017	$888.02	$888.02	$888.02	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	01/02/2018	$886.43	$886.43	$886.43	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	11/26/2017	$771.57	$771.57	$771.57	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	11/11/2017	$888.02	$861.20	$861.20	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	01/23/2018	$504.02	$504.02	$504.02	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	BATESVILLE WOMEN'S CLINIC	ME	09/28/2017	$36.02	$36.02	$36.02	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	09/04/2017	$2,624.41	$2,624.41	$2,624.41	Outpatient claim was submitted without required value and rate code.
814067929	BATESVILLE WOMEN'S CLINIC	ME	12/13/2017	$150.93	$150.93	$150.93	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	06/06/2018	$650.25	$30.89	$30.89	Corrected claim received and processed under claim number 099561414 paid via EFT on 08/01/18.
814067929	PANOLA MEDICAL CENTER	GA	06/30/2017	$2,001.27	$1,766.92	$1,766.92	Claim processed on the incorrect provider ID. Claim should have paid $234.35.
814067929	PANOLA MEDICAL CENTER	GA	07/01/2017	$1,578.76	$1,382.89	$1,382.89	Claim processed on the incorrect provider ID. Claim should have paid $195.87.
814067929	PANOLA MEDICAL CENTER	GA	06/30/2017	$1,472.27	$1,261.20	$1,261.20	Claim processed on the incorrect provider ID. Claim should have paid $211.07.
814067929	PANOLA MEDICAL CENTER	GA	07/02/2017	$1,699.42	$1,474.38	$1,474.38	Claim processed on the incorrect provider ID. Claim should have paid $225.04.
814067929	PANOLA MEDICAL CENTER	GA	06/30/2017	$451.97	$403.23	$403.23	Claim processed on the incorrect provider ID. Claim should have paid $48.74.
814067929	PANOLA MEDICAL CENTER	GA	08/03/2017	$511.99	$511.99	$511.99	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	09/05/2017	$134.50	$134.50	$134.50	These outpatient services are considered included in in patient rate allowed for same date(s) of service under claim 17H234719800 processed 10/08/2017 with check 2017100816000247.
814067929	PANOLA MEDICAL CENTER	GA	07/18/2017	$305.76	$184.35	$184.35	This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of $184.35, issued on 08-21-2017 on check number PH 22978913.
814067929	PANOLA MEDICAL CENTER	GA	06/15/2017	$794.34	$794.34	$794.34	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	BATESVILLE PEDIATRIC CLINIC	ME	10/16/2017	$61.01	$61.01	$61.01	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	BATESVILLE PEDIATRIC CLINIC	ME	10/18/2017	$61.01	$61.01	$61.01	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	02/13/2018	$192.75	$192.75	$192.75	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.

814067929	OLUGBENGA M ADEDIPE MD	MS	02/20/2018	$132.10	$132.10	$132.10	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	GA	04/17/2018	$38.25	$38.25	$38.25	Reimbursement for outpatient services that occur within 4/1/2018-4/30/2018 of admission are considered included in the inpatient contractual allowed amount processed under claim 003604214 processed via EFT on 06/07/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	11/13/2017	$71.96	$71.96	$71.96	Corrected bill submitted on claim 18C305980903 check number 2018070111800316 on 07/01/2018.
814067929	BATESVILLE WOMEN'S CLINIC	ME	11/16/2017	$36.02	$36.02	$36.02	Corrected bill submitted on claim 18C147920903 check number 2018070111800316 on 07/01/2018.
814067929	PANOLA MEDICAL CENTER	MS	07/11/2017	$584.76	$557.94	$557.94	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	12/28/2017	$290.46	$290.46	$290.46	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	05/17/2018	$257.61	$257.61	$257.61	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	02/28/2018	$252.11	$252.11	$252.11	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	03/17/2018	$207.14	$207.14	$207.14	Member had primary coverage through other carrier for this date of service. Please submit claim to primary carrier for reimbursement.
814067929	PANOLA MEDICAL CENTER	MS	06/19/2017	$3,709.76	$3,709.76	$3,709.76	These services were also allowed on claim number 17J455907200 processed 12/06/2017 with check number 2017120610100340.

Total Balance Due UHC	**$27,260.15**

MIDDLE DISTRICT OF TENNESSEE
Claims Register

3:18-bk-05665 Curae Health Inc.

Judge: Charles M Walker **Chapter:** 11

Office: Nashville **Last Date to file claims:** 01/21/2019

Trustee: **Last Date to file (Govt):**

Creditor: (6723805)
UnitedHealthcare Insurance Company
ATTN: CDM/Bankruptcy
185 Asylum Street - 03B
Hartford, CT 06103

Claim No: 13
Original Filed Date: 09/05/2018
Original Entered Date: 09/05/2018
Last Amendment Filed: 12/11/2018
Last Amendment Entered: 12/11/2018

Status:
Filed by: CR
Entered by: admin
Modified: 12/11/2018

Amount claimed: $27260.15

History:

Details	13-1	09/05/2018	Claim #13 filed by UnitedHealthcare Insurance Company, Amount claimed: $83755.70 (admin)
Details	13-2	12/11/2018	Amended Claim #13 filed by UnitedHealthcare Insurance Company, Amount claimed: $27260.15 (admin)

Description:

Remarks: (13-1) Account Number (last 4 digits):7929
(13-2) Account Number (last 4 digits):7929

Claims Register Summary

Case Name: Curae Health Inc.
Case Number: 3:18-bk-05665
Chapter: 11
Date Filed: 08/24/2018
Total Number Of Claims: 1

Total Amount Claimed*	$27260.15
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		