## **EXHIBIT A**

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

**FILED** 

U.S. Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE

12/11/2018

MATTHEW T. LOUGHNEY, Clerk

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 Clair	n					
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?	Where should notices to the creditor be sent? UnitedHealthcare Insurance Company	Where should payments to the creditor be sent? (if different)				
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name ATTN: CDM/Bankruptcy 185 Asylum Street – 03B Hartford, CT 06103	Name				
	Contact phone 952–979–6215	Contact phone				
	Contact email jayson_ronning@uhc.com	Contact email				
	Uniform claim identifier for electronic payments in chapter 1	13 (if you use one):				
4.Does this claim amend one already filed?	<ul><li>No</li><li>Yes. Claim number on court claims registry (if known</li></ul>	Filed on 09/05/2018 MM / DD / YYYY				
5.Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>✓ No</li><li>☐ Yes. Who made the earlier filing?</li></ul>					

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Part 2: Give Information	Abo	ut the Claim as of the Date the C	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:  4952						
7.How much is the claim?	\$ 973.78 Does this amount include interest or other charges?							
		☐ Ye ot	es. Attach statement itemizing in her charges required by Bankru	nterest, fees, expenses, or ptcy 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?		Yes. The claim is secured by a lied  Nature of property:  ☐ Real estate. If the claim is seconds.	n on property. secured by the debtor's principa on <i>Attachment</i> (Official Form 410-	al residence, file a <i>Mortgage</i> -A) with this <i>Proof of Claim</i> .				
		Basis for perfection:  Attach redacted copies of documents of the company of the copies of the copie	ments, if any, that show evidenc	e of perfection of a security				
		interest (for example, a mortgag document that shows the lien ha	ge, lien, certificate of title, financi as been filed or recorded.)	ing statement, or other				
		Value of property:	\$	<del>-</del>				
		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 date of the petition:	y default as of the \$					
		Annual Interest Rate (when car	se was filed)	%				
		☐ Fixed ☐ Variable		_				
10.Is this claim based on a lease?		No Yes. <b>Amount necessary to cur</b>	re any default as of the date o	f the petition.\$				
11.Is this claim subject to a right of setoff?	<b>y</b>	No Yes. Identify the property:						

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12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<b>&gt;</b>	No Yes. <i>Check</i>	all that apply:			Amount entitled to priority			
A claim may be partly priority and partly		☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).				\$			
nonpriority. For example in some categories, the law limits the amount entitled to priority.		Up to \$2,8 property o U.S.C. § 5	r services for p	s toward purchase, lease, or renta ersonal, family, or household use	ll of . 11	\$			
		☐ Wages, sa 180 days b	alaries, or comr before the bank	nissions (up to \$12,850*) earned variety petition is filed or the debtor is earlier. 11 U.S.C. § 507(a)(4).	or's	\$			
		☐ Taxes or p 507(a)(8).	penalties owed	to governmental units. 11 U.S.C.	§	\$			
		☐ Contribution	ons to an empl	oyee benefit plan. 11 U.S.C. § 507	7(a)(5).	\$			
		☐ Other. Spe	ecify subsection	n of 11 U.S.C. § 507(a)(_) that app	plies	\$			
		* Amounts are so of adjustment.	ubject to adjustme	ent on 4/01/19 and every 3 years after tha	at for cases	s begun on or after the date			
Part 3: Sign Below									
The person completing this proof of claim must		ck the appropr							
sign and date it. FRBP 9011(b).	_	<ul><li>✓ I am the creditor.</li><li>☐ I am the creditor's attorney or authorized agent.</li></ul>							
If you file this claim			-	_		nula 2004			
electronically, FRBP 5005(a)(2) authorizes courts	_	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
to establish local rules specifying what a signature	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.								
is.	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.								
A person who files a	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true								
fraudulent claim could be fined up to \$500,000,	and correct.								
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.								
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 12/11/2018								
	MM / DD / YYYY								
	/s/ J	ayson Ronning							
	Signa	aturo							
	Ü		the person who	is completing and signing this cla	aim:				
	Nam	ne		Jayson Ronning					
				First name Middle name Last	name				
	Title	)		Senior Financial Analyst – Bankrup	ptcy				
	Con	npany		UnitedHealthcare Insurance Compa	any				
				Identify the corporate servicer as the co servicer	mpany if th	ne authorized agent is a			
	Add	ress		185 Asylum Street 03B					
				Number Street					
				Hartford, CT 06103					
				City State ZIP Code					
	Con	tact phone	9529796215	Email jayson_	ronning@	uhc.com			

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December 11, 2018

Batesville Regional Physicians, LLC

Chpt. 11 Bankruptcy Filed: 8/24/18 | Case No. 18-05681

## 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	<u>Provider Name</u>	State	Date of Service	Amount of Claim Paid by UHC	Claim Audit Amount	Balance Due	Collection Description
384024952	BATESVILLE REGIONAL PHYSICIAN	ME	06/13/2017	\$94.50	\$94.50	\$82.50	Please refund -Claim paid at incorrect benefit level
384024952	BATESVILLE REGIONAL PHYSICIAN	ME	06/06/2017	\$145.60	\$72.81	\$72.81	Please refund -Claim paid at incorrect benefit level
384024952	BATESVILLE REGIONAL PHYSICIAN	ME	05/08/2017	\$182.24	\$20.74	\$20.74	Please refund -Incorrect contract rate applied
384024952	CANDACE M THOMPSON MD	ME	05/05/2017	\$193.58	\$72.41	\$72.41	Please refund -Incorrect contract rate applied
384024952	BATESVILLE REGIONAL PHYSICIANS LLC LLC	ME	07/13/2017	\$88.49	\$21.07	\$21.07	This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of \$21.07, issued on 08-28-2017 on check number PG 87647620.
384024952	BATESVILLE REGIONAL PHYSICIANS LLC	ME	05/11/2017	\$132.71	\$31.74	\$31.74	This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of \$31.74, issued on 08/25/2017 on check number PG 87647620.
384024952	BATESVILLE REGIONAL PHYSICIANS LLC	ME	07/05/2017	\$184.19	\$40.76	\$40.76	This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of \$40.76, issued on 08-28-2017 on check number PG 87647620.
384024952	BATESVILLE REGIONAL PHYSICIANS LLC		05/05/2017	\$165.86	\$37.81		This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of \$37.81, issued on 09-04-2017 on check number PG 87710485.
384024952	BATESVILLE REGIONAL PHYSICIAN		06/30/2017	\$16.02	\$16.02		Please refund -Corrected bill submitted
384024952	BATESVILLE REGIONAL PHYSICIANS LLC LLC		01/29/2018	\$171.84	\$171.84		Claim paid to incorrect provider number
384024952	BATESVILLE REGIONAL PHYSICIAN		08/15/2017	\$74.75	\$74.75	\$74.75	Please refund -Corrected bill submitted
384024952	BATESVILLE REGIONAL PHYSICIAN	ME	08/15/2017	\$3.35	\$3.35	\$3.35	Please refund -Corrected bill submitted
384024952	JOSEPH TUBBS	ME	03/05/2018	\$205.73	\$48.13	\$48.13	This claim was reconsidered by UnitedHealthcare medical benefits. We are seeking the Healthcare Reimbursement payment of \$48.13, issued on 07/13/18 on check number PH 28220512.
384024952	AMANDA M BECKWITH DO	MS	02/09/2018	\$279.85	\$279.85	\$279.85	Member had primary coverage through Medicare for this date of service. Please submit claim to Medicare for reimbursement.

Total Balance Due UHC \$973.78