Fill in this information to identify the case:					
Debtor 1	Fayette Memorial Hospital Association, Inc.				
Debtor 2 (Spouse, if filing)					
United States	Bankruptcy Court for the: Southern District of Indiana				
Case number	18-07762-JJG-11				

RECEIVED

MAY 07 2019

BMC GROUP

Official Form 410

Part 1:

Proof of Claim

Identify the 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.

Who is the current Indiana Health Information Exchange, Inc. creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor Has this claim been No No acquired from ☐ Yes. From whom? someone else? 3. Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? Ammon Fillmore Attention: Jennifer Feeney Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) 846 North Senate Ave. Suite 300 846 North Senate Ave., Suite 300 Number Number Indianapolis IN 46202 Indianapolis IN 46202 City State ZIP Code State ZIP Code Contact phone 317.644.1750 317-644-1750x5507 Contact email afillmore@ihie.org Contact email bills@ihie.org Uniform claim identifier for electronic payments in chapter 13 (if you use one): 4. Does this claim amend one already filed? ☐ Yes. Claim number on court claims registry (if known) ___ Filed on MM / DD 5. Do you know if anyone M No else has filed a proof ☐ Yes. Who made the earlier filing? of claim for this claim?



6.	you us	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:					
7.	How m	uch is the claim?	\$ Does this amount include interest or other charges? Value No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).					
8.	What is claim?	s the basis of the	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 health care information. Services performed					
9.	is all on secured	r part of the claim d?	No Yes. The claim is secured by a lien on property. Nature of property:					
10	. Is this o	claim based on a	✓ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$					
11		claim subject to a f setoff?	☑ No □ Yes. Identify the property:					

12. Is all or part of the claim entitled to priority under							
11 U.S.C. § 507(a)?	Yes. Check	k one:			Amount entitled to priori		
A claim may be partly priority and partly	Domes 11 U.S.	tic support obligations (.C. § 507(a)(1)(A) or (a)	including alimony and child (1)(B).	support) under	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ person	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).					
chance to priority.	bankru	, salaries, or commissio ptcy petition is filed or th .C. § 507(a)(4).	ns (up to \$12,850*) earned ne debtor's business ends,	within 180 days I whichever is earli	pefore the er. \$		
	☐ Taxes	or penalties owed to gov	vernmental units. 11 U.S.C.	§ 507(a)(8).	\$		
	☐ Contrib	utions to an employee t	penefit plan. 11 U.S.C. § 50	7(a)(5).	\$		
	Other.	Specify subsection of 1	1 U.S.C. § 507(a)() that a	pplies.	\$		
	* Amounts	are subject to adjustment o	n 4/01/19 and every 3 years at	ter that for cases be	egun on or after the date of adjustment.		
Part 3: Sign Below							
The person completing	Check the appn	opriate box:					
this proof of claim must sign and date it.	☐ I am the cr	editor.					
FRBP 9011(b).		editor's attorney or auth	orized agent.				
If you file this claim	_	•	heir authorized agent. Banl	ruptcy Rule 3004	.		
electronically, FRBP	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
5005(a)(2) authorizes courts to establish local rules							
specifying what a signature	ionature						
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment the amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments.						
A person who files a	on who files a						
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	up to \$500,000, and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and	I dealars under nonethy of norium that the foregoing in true and correct						
3571.	Executed on da	te 05/03/2019	_				
	Signature	R.All					
	-	of the person who is	completing and signing t	nis claim:			
			. 5:1				
	Name	Ammon First name	Richard Middle name	· -	Fillmore Last name		
	Title		el & Privacy Officer				
	Company	Indiana Health I	nformation Exchange,	Inc.			
	Company		ervicer as the company if the a		servicer.		
	Address 846 North Senate Ave. Suite 300						
		Number Stree	t				
		Indianapolis		IN	46202		
		City		State	ZIP Code		
	Contact phone	317-644.1750		_{Email} afillm	ore@ihie.org		



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 1673

DATE 01/01/2018

DUE DATE 01/31/2018

TERMS Net 30

P.O. NUMBER SALES REP

ACTIVITY

INPC Monthly Services

AMOUNT

3,898.75

BALANCE DUE



INVOICE

BILL TO INVOICE # 1812

Fayette Regional Health DATE 02/01/2018

System DUE DATE 03/03/2018

Attn: Accounts Payable TERMS Net 30

1941 Virginia Avenue

Connersville, IN 47331

P.O. NUMBER SALES REP

ACTIVITY

INPC Monthly Services 3,898.75



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 1877

DATE 03/01/2018

DUE DATE 03/31/2018

TERMS Net 30

P.O. NUMBER SALES REP

ACTIVITY

INPC Monthly Services

AMOUNT

3,898.75

BALANCE DUE



INVOICE

1941 Virginia Avenue

BILL TO INVOICE # 1963

Fayette Regional Health DATE 04/01/2018

System **DUE DATE** 05/01/2018

Attn: Accounts Payable TERMS Net 30

Connersville, IN 47331

ACTIVITY AMOUNT INPC Monthly Services 3,898.75



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2042

DATE 05/01/2018

DUE DATE 05/31/2018

TERMS Net 30

ACTIVITY

INPC Monthly Services

AMOUNT 3,898.75

. . . .

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2152

DATE 06/01/2018

DUE DATE 07/01/2018

TERMS Net 30

ACTIVITY
INPC Monthly Services

AMOUNT 3,898.75

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2228

DATE 07/01/2018

DUE DATE 07/31/2018

TERMS Net 30

ACTIVITY
INPC Monthly Services

AMOUNT 3,898.75

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2281

DATE 08/01/2018

DUE DATE 08/31/2018

TERMS Net 30

ACTIVITY
INPC Monthly Services

AMOUNT 3,898.75

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2369

DATE 09/01/2018

DUE DATE 10/01/2018

TERMS Net 30

ACTIVITY

INPC Monthly Services

AMOUNT

3,898.75

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 2450

DATE 10/01/2018

DUE DATE 10/31/2018

TERMS Net 30

ACTIVITY
INPC Monthly

INPC Monthly Services

AMOUNT 3,898.75

BALANCE DUE



INVOICE

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 1956

DATE 03/27/2018

DUE DATE 04/26/2018

TERMS Net 30

ACTIVITY
AthenaHealth EHR Conversion

AMOUNT 25,000.00

BALANCE DUE

\$25,000.00



May 3rd, 2019

BMC Group, Inc.

ATTN: FHMA Claims Processing

P.O. Box 90100

Los Angeles, CA 90009

RE: Fayette Memorial Hospital Association U.S. Bankruptcy Court Southern District of Indiana Case NO. 18-07762-JJG

To Whom it May Concern,

Enclosed please find a Proof of Claim in the amount of \$63,998.00 for unpaid health information technology services performed by the Indiana Health Information Exchange, Inc for the benefit of Fayette Memorial Hospital Association. Also enclosed is supporting documentation for the Claim.

Sincerely,

Ammon R. Fillmore

General Counsel & Privacy Officer

Indiana Health Information Exchange, Inc.

Enclosed:

Official Form 410 Proof of Claim (signed) Monthly Service Invoices EHR Conversion Invoice