| Fill in this information to identify the case:                       |   |  |  |  |  |
|--|---|--|--|--|--|
| Debtor 1   | FAYETTE MEMORIAL HOSPITAL ASSOCIATION, INC. |  |  |  |  |
| Debtor 2<br>(Spouse, if filing                                       | 9)  |  |  |  |  |
| United States Bankruptcy Court for the: Southern District of Indiana |   |  |  |  |  |
| Case number  | 18-07762-JJG-11                             |  |  |  |  |

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### Official Form 410

#### **Proof of Claim**

Part I Identify the Claim

04/19

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.

| 1. | Who is the current creditor?  | Reid Hospital & Healthcare Services, Inc.  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<br>☐ Yes. From whom  | ?                   |                             |  |          |              |  |
| 3. | Where should notices and payments to the creditor be sent?                  | Where should notice   |                     |                             | Where should payments to the creditor be sent? (if different)  |          |              |  |
|    | Federal Rule of<br>Bankruptcy Procedure                                     | Name  |                     |                             | Name   |          |              |  |
|    | (FRBP) 2002(g)  | 2900 One Americ   | an Square           |                             |  |          |              |  |
|    |   | Number Street   |                     |                             | Number   | Street   |              |  |
|    |   | Indianapolis  | IN                  | 46282                       |  |          |              |  |
|    |   | City  | State               | ZIP Code                    | City   | State    | ZIP Code     |  |
|    |   | Contact phone 317-23  | 6-2236              |                             | Contact phone  |          | <del>_</del> |  |
|    |   | Contact email jeff.hok  | canson@icem         | iller.com                   | Contact email  |          | _            |  |
|    |   | Uniform claim identifier fo   | r electronic paymer | nts in chapter 13 (if you u | se one):<br>   |          |              |  |
| 4. | Does this claim amend one already filed?                                    | ☑ No<br>☐ Yes. Claim numbe  | er on court claims  | s registry (if known) _     |  | Filed on | / үүүү       |  |
| 5. | Do you know if anyone<br>else has filed a proof<br>of claim for this claim? | ☑ No<br>☐ Yes. Who made to  | he earlier filling? |                             | Albert to the Market to the territory of |          |              |  |

| 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:  |  |  |  |  |  |  |  |
|----|--|--|--|--|--|--|--|--|--|
| 7. | How much is the claim?                                 | <ul> <li>No</li> <li>Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</li> </ul>  |  |  |  |  |  |  |  |
| 3. | What is the basis of the claim?                        |  |  |  |  |  |  |  |  |
| 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   |  |  |  |  |  |  |  |

| 12. Is all or part of the claim  |   |   |                                      |   |                                    |                        |                             |  |  |
|--|---|---|--------------------------------------|---|------------------------------------|------------------------|-----------------------------|--|--|
| entitled to priority under 11 U.S.C. § 507(a)?   | ☐ Yes. Check  | one:  |                                      |   |                                    |                        | Amount entitled to priority |  |  |
| A claim may be partly priority and partly  |   | c support oblig<br>C. § 507(a)(1)(A                       |                                      | g alimony and child s                         | support) under                     |                        | \$                          |  |  |
| nonpriority. For example,<br>in some categories, the<br>law limits the amount<br>entitled to priority. | Up to \$3 persona   | ,025* of depos<br>I, family, or hou                       | its toward purch<br>usehold use. 11  | nase, lease, or renta<br>U.S.C. § 507(a)(7).  | l of property or                   | services for           | \$                          |  |  |
| endiced to phonty.   | bankrup   | salaries, or cor<br>tcy petition is fi<br>C. § 507(a)(4). | mmissions (up to<br>led or the debto | o \$13,650*) earned v<br>r's business ends, w | within 180 days<br>whichever is ea | s before the<br>rlier. | \$                          |  |  |
|  | ☐ Taxes o   | r penalties owe   | ed to governmen                      | ntal units. 11 U.S.C.                         | § 507(a)(8).                       |                        | \$                          |  |  |
|  | ☐ Contribu  | tions to an em  | ployee benefit p                     | lan. 11 U.S.C. § 507                          | ′(a)(5).                           |                        | \$                          |  |  |
|  | Other. S  | pecify subsecti   | ion of 11 U.S.C.                     | § 507(a)() that ap                            | oplies.                            |                        | \$                          |  |  |
|  | * Amounts a   | re subject to adju  | ustment on 4/01/22                   | 2 and every 3 years after                     | er that for cases                  | begun on or afte       | er the date of adjustment.  |  |  |
| Part 3: Sign Below   |   |   |                                      |   |                                    |                        |                             |  |  |
| The person completing  | Check the appro   | priate box:   |                                      |   |                                    |                        |                             |  |  |
| this proof of claim must sign and date it.   | ☐ I am the cre  |   |                                      |   |                                    |                        |                             |  |  |
| FRBP 9011(b).  | ☐ I am the cre  |   |                                      |   |                                    |                        |                             |  |  |
| If you file this claim   | ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.   |   |                                      |   |                                    |                        |                             |  |  |
| electronically, FRBP 5005(a)(2) authorizes courts  | ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  |   |                                      |   |                                    |                        |                             |  |  |
| to establish local rules specifying what a signature   |   |   |                                      |   |                                    |                        |                             |  |  |
| is.  | I understand that an authorized signature on this <i>Proof of Claim</i> 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 fraudulent claim could be fined up to \$500,000,                                  | I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.  |   |                                      |   |                                    |                        |                             |  |  |
| imprisoned for up to 5 years, or both.  18 U.S.C. §§ 152, 157, and                                     | I declare under penalty of perjury that the foregoing is true and correct.  |   |                                      |   |                                    |                        |                             |  |  |
| 3571.  | Executed on date  | e <u>MM / DD /</u>  | YYYY                                 |   |                                    |                        |                             |  |  |
|  |   |   |                                      |   |                                    |                        |                             |  |  |
|  | Signature   |   |                                      |   |                                    |                        |                             |  |  |
|  | Print the name of   | of the person   | who is complet                       | ting and signing th                           | is claim:                          |                        |                             |  |  |
| Name   |   |   |                                      |   |                                    |                        |                             |  |  |
|  | Title   |   |                                      |   |                                    |                        |                             |  |  |
|  | Company   |   |                                      |   |                                    |                        |                             |  |  |
|  | Company   | Identify the cor  | rporate servicer as                  | s the company if the au                       | thorized agent is                  | a servicer.            |                             |  |  |
|  | Address   | Number  | Street                               |   |                                    |                        |                             |  |  |
|  |   | City  |                                      |   | State                              | ZIP Code               |                             |  |  |
|  | Contact phone   |   |                                      |   | Email                              |                        |                             |  |  |

# IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANA INDIANAPOLIS DIVISION

| In re:  | ) Chapter 11               |
|---|----------------------------|
| FAYETTE MEMORIAL HOSPITAL<br>ASSOCIATION, INC., | ) Case No. 18-07762-JJG-11 |
| Debtor.   | )<br>)                     |

# ADDENDUM TO PROOF OF CLAIM OF REID HOSPITAL & HEALTHCARE SERVICES, INC.

- 1. This Proof of Claim is being submitted on behalf of claimant, **Reid Hospital & Healthcare Services, Inc.** (the "Claimant"), against **Fayette Memorial Hospital Association, Inc.** (the "Debtor").
- 2. The basis for the claim arises from a certain transactions by and between Claimant and Debtor, specifically:
  - a. Debtor is indebted to Claimant in the amount of \$364,909.23 for the value of services provided by Claimant to Debtor for hospital services (See: summary of charges attached hereto as Exhibit 1, redacted to obscure information protected by obscure information protected by the Health Insurance Portability and Accountability Act; and
  - b. Debtor is indebted to Claimant in the amount of \$11,252.80 for the value of pharmaceutical goods provided by Claimant to Debtor for hospital services (See: invoice attached hereto as Exhibit 2.

#### TOTAL CLAIM: \$376,162.03

3. Claimant hereby reserves and retains the right to supplement, amend and/or modify this Proof of Claim, in accordance with 11 U.S.C. § 502, Fed. R. Bankr. P. 3001, and applicable law. Claimant further reserves and retains the right to pursue any and all rights available at law or at equity, including its right to seek recovery of any claims as an administrative expense, assert setoff rights and/or other such rights and remedies.

| ACCT              | TC  | T ACCT     |            |             | ACCT       | PATIENT | PATIENT |                        |
|-------------------|-----|------------|------------|-------------|------------|---------|---------|------------------------|
| ACCOUNT ID STATUS | BAI | LANCE      | ADMIT DATE | DISCHG DATE | FINANCIAL  | CLASS   | NAME    | DEPT NAME              |
| Billed            | \$  | 112,838.67 | 4/5/2019   | 4/7/2019    | Commercial |         |         | RHH CCU                |
| Billed            | \$  | 74,742.90  | 6/25/2018  | 7/11/2018   | Commercial |         |         | RHH ONC/DIALYSIS/HOSP  |
| Billed            | \$  | 52,342.09  | 3/11/2019  | 3/11/2019   | Commercial |         |         | RHH CATH LAB           |
| Billed            | \$  | 44,213.00  | 8/1/2018   | 8/3/2018    | Commercial |         |         | RHH MED SURG/ORTHO/URO |
| Billed            | \$  | 41,234.10  | 3/18/2019  | 3/22/2019   | Commercial |         |         | RHH MED/GEN SURG/PED   |
| Billed            | \$  | 14,526.77  | 7/13/2018  | 7/17/2018   | Commercial |         |         | RHH PROGRESSIVE CARE   |
| Billed            | \$  | 7,983.20   | 7/21/2018  | 7/22/2018   | Commercial |         |         | RHH EMERGENCY          |
| Billed            | \$  | 7,142.93   | 7/24/2018  | 7/24/2018   | Commercial |         |         | RHH EMERGENCY          |
| Billed            | \$  | 5,286.86   | 7/26/2018  | 7/26/2018   | Commercial |         |         | RHH ROSE ENDOSCOPY     |
| Billed            | \$  | 3,149.81   | 6/21/2018  | 6/21/2018   | Commercial |         |         | RHH EMERGENCY          |
| Billed            | \$  | 460.00     | 3/29/2019  | 3/29/2019   | Commercial |         |         | RPA REID OB/GYN        |
| Billed            | \$  | 334.03     | 7/25/2018  | 7/25/2018   | Commercial |         |         | RHH OP IMG DIAGNOSTIC  |
| Billed            | \$  | 331.27     | 1/22/2019  | 1/22/2019   | Commercial |         |         | RHH LAB                |
| Billed            | \$  | 208.63     | 10/4/2018  | 10/4/2018   | Commercial |         |         | RHH LAB                |
| Billed            | \$  | 114.97     | 11/3/2018  | 11/3/2018   | Cigna      |         |         | RHH PCC LAB            |

Total

\$ 364,909.23

## **Reid Health PHARMACY**

INVOICE

1100 Reid Parkway Richmond, Indiana 47374 (765) 983-3014



**INVOICE DATE** 

17-Oct-18

SOLD TO:

Fayette Regional Heath PHARMACY

Attn: Accounts Payable 1941 Virginia Avenue Connersville, IN 47331

| Date of Service |  |                  | Price       |
|-----------------|--|------------------|-------------|
| See Attached    | UnpaidCharges from July through<br>August 2018 |                  | 2,963.42    |
| See Attached    | New Charges from September 2018                |                  | 8289.38     |
|                 |  | PAY THIS AMOUNT: | \$11,252.80 |

**DIRECT ALL INQUIRES TO:** 

Cathy Sherer

(765) 983-3000 ext. 2615

email: cathy.sherer@reidhealth.org

MAKE ALL CHECKS PAYABLE TO:

Reid Health Pharmacy

Attn: PHARMACY

1100 Reid Parkway

Richmond, Indiana 47374

THANK YOU FOR YOUR BUSINESS!

| * M E D I C A L E X P E N S E S BGN DTE:07/31/2018 END DTE:05/03/2019 * |            |              |        |                        |                |           |         |  |  |
|---|------------|--------------|--------|------------------------|----------------|-----------|---------|--|--|
| ******  | ******     | ********     | *****  | *******                | ******         | *****     | *****   |  |  |
| FOR:  | FAYETTE    | REGIONAL, HO | 1      | REID HOSPITAL PHARMACY |                |           |         |  |  |
| CARE OF:  |            |              |        | :                      | 1100 REID PARK | YAW       |         |  |  |
|   | 1941 VI    | RGINIA AVE   |        | 1                      | RICHMOND, IN 4 | 7374      |         |  |  |
| FAYEMEM   | CONNERS    | VILLE,       | IN 473 | 31 1                   | PHARMACIST - P | HARMACIST | Γ,      |  |  |
| Store PH  | # - 765-9  | 83-3305      |        | :                      | Store NPI# - 1 | 50889586  | 3       |  |  |
| Birth Dat   | te - 01/01 | /2001        |        |                        | Pat. Sex - M   |           |         |  |  |
| *****   | *****      | ******       | *****  | ******                 | *****          | *****     | ******  |  |  |
| DATE  | RX#        | DRUG (ITEM)  | NAME   | QTY                    | PRESCRIBER     | PRICE     | PR TYPE |  |  |
|   | N/R        | NDC#         | MFG#   | D/S                    | DEA#           |           | GEN IND |  |  |
| *****   | *****      | *****        | ****   | *****                  | *****          | *****     | ******  |  |  |
| 07/31/18  | 07515403   | SAMSCA 15 MG | TABLE  | 6 TAB                  | REID, HEALTH   | 2812.72   | Rx      |  |  |
|   | NEW        | 59148-0020-5 | 0      | 6DAYS                  | AR2689000      |           | BRAND   |  |  |
| 08/07/18  | 07516557   | GEMCITABINE  | 2 GRAM | 52.60ML                | REID, HEALTH   | 37.80     | Rx      |  |  |
|   | NEW        | 00409-0182-0 | 1      | 53DAYS                 | AR2689000      |           | GENERIC |  |  |
| 08/07/18  | 07516556   | CISPLATIN 20 | 0 MG/2 | 200 ML                 | REID, HEALTH   | 112.90    | Rx      |  |  |
|   | NEW        | 44567-0511-0 | 1      | 200DAYS                | AR2689000      |           | GENERIC |  |  |
| 09/10/18  | 07522742   | ACTIVASE 100 | MG VI  | 1 VIA                  | REID, HEALTH   | 8289.38   | Rx      |  |  |
|   | NEW        | 50242-0085-2 | 7      | 1DAYS                  | AR2689000      |           | BRAND   |  |  |
|   |            |              |        |                        |                |           |         |  |  |

11252.80 TOTAL