Fill in this i	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
JUN 12 2019

Official Form 410 BMC GROUP

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.

ľ	analis Identify the C	laım					
1.	Who is the current creditor?	Aya Healthcare, I					
		Name of the current cred	intor (the person or e	entity to be paid for this cla	aim)		
		Other names the creditor	r used with the debt	or		- .	
2.	Has this claim been acquired from	☑ No □ Yes From whom	12				
	someone else?	— 103. 11011 Wildin	· · ·				
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure	Where should notices to the creditor be sent?			Where shou different)	ild payments to the credito	or be sent? (if
		Legal Departmer	nt				
		Name			Name		
	(FRBP) 2002(g)	5930 Cornerstone Court West, Suite 300					
		Number Street			Number	Street	· -
		San Diego	CA	92121	-		
		City	State	ZIP Code	City	State	ZIP Code
		Contact phone 858-60	05-7037		Contact phone		
		Contact email legalp	rocess@ayah	ealthcare.com	Contact email		
		Uniform claim identifier f	or electronic payme	nts in chapter 13 (if you u	se one): 		
4.	Does this claim amend one already filed?	☐ No ☑ Yes. Claim numb	per on court claim	s registry (if known) <u>5</u>	1	Filed on 12/03/	
5.	Do you know if anyone else has filed a proof of claim for this claim?	☐ No ☑ Yes. Who made	the earlier filing?	Aya Healthcare,	Inc.		

Give Information About the Claim as of the Date the Case Was Filed Part 2: M No 6. Do you have any number you use to identify the Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: debtor? $9,\!782.50$. Does this amount include interest or other charges? 7. How much is the claim? ₩ 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 Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. claim? 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. Healthcare staffing services provided to debtor through invoices attached have not been paid. 9. Is all or part of the claim Ø No secured? lacktriangle 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? Yes. Amount necessary to cure any default as of the date of the petition. 11. Is this claim subject to a right of setoff? ☐ Yes. Identify the property: _

12. Is all or part of the claim entitled to priority under	☑ No ☐ Yes. Chec	k one		Amount entitled to priorit			
11 U.S.C. § 507(a)? A claim may be partly		stic support obligations (including alimony and child	sunnort) u	ALTERNATION AND AND AND AND AND AND AND AND AND AN			
priority and partly nonpriority. For example,	11 U.S	.C. § 507(a)(1)(A) or (a)(1)(B).		\$			
in some categories, the law limits the amount entitled to priority.		\$2,850* of deposits toward purchase, lease, or rental al, family, or household use. 11 U.S.C. § 507(a)(7).		rty or services for \$			
Surface (Section Associates € 19	bankrı	s, salaries, or commissions (up to \$12,850*) earned ptcy petition is filed or the debtor's business ends, v.C. § 507(a)(4).	within 180 whichever	days before the is earlier. \$			
	☐ Taxes	or penalties owed to governmental units. 11 U.S.C.	§ 507(a)(8	3).			
	☐ Contrib	outions to an employee benefit plan. 11 U.S.C. § 50	7(a)(5).	\$			
	☐ Other.	Specify subsection of 11 U.S.C. § 507(a)() that a	pplies.	\$			
		are subject to adjustment on 4/01/19 and every 3 years aft		ases begun on or after the date of adjustment.			
Part 3: Sign Below							
The person completing	Check the appr	opriate box:					
this proof of claim must sign and date it.	☐ I am the cr	editor.					
FRBP 9011(b).	I am the ci	editor's attorney or authorized agent.					
If you file this claim electronically, FRBP		I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts to establish local rules	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
specifying what a signature	I understand th	at an authorized signature on this <i>Proof of Claim</i> se	rves as an	acknowledgment that when calculating the			
A person who files a		laim, the creditor gave the debtor credit for any pay					
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examine and correct.	d the information in this <i>Proof of Claim</i> and have a r	easonable	e belief that the information is true			
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the foregoing is true and corr	ect.				
3571.	Executed on da						
	\mathcal{M}	MM / DD / YYYY					
	Y	0					
	Signature	(
	Print the name	of the person who is completing and signing th	iis claim:				
	Name	Lindsay Watson					
		First name Middle name		Last name			
	Title	Attorney					
	Company	Aya Healthcare, Inc. Identify the corporate servicer as the company if the au	thorized ag	ent is a servicer.			
	Address	5930 Cornerstone Court West, Suite 3	00	response (V			
		Number Street	C 4	02121			
		San Diego City	State	92121 ZIP Code			
	Contact share	858-605-7037		legalprocess@ayahealthcare.com			
	Contact phone	000-000-7007	⊨mail	regar <u>process@ayanearmcare.com</u>			

AYA Healthcare - Open Balance Report

FAYETTE REGIONAL HEALTH SYSTEM-BK

FAYETTE REGIONAL HEALTH SYSTEM	09/20/2018	501883	\$2,117.50	68
FAYETTE REGIONAL HEALTH SYSTEM	09/27/2018	504238	\$2,520.00	61
FAYETTE REGIONAL HEALTH SYSTEM	10/11/2018	508485	\$2,520.00	47
FAYETTE REGIONAL HEALTH SYSTEM	10/11/2018	508484	\$2,625.00	47
		Total Billed	\$9,782.50	



5930 Cornerstone Crt W Suite 300, San Diego, CA 92121

Invoice

Invoice #: 501883

Invoice Date: 09/20/2018

TERMS: 30 days

FAYETTE REGIONAL HEALTH SYSTEM

1941 VIRGINIA AVENUE Connersville, IN 47331

Caregiver: - RN

Specialty	Date	Shift	Lunch	Reg. Hours	OT/HOL Hours	Rate	Gross	Comment
Unit: Behavioral Health	24931							
RN-Behavioral Health	09/10/2018	04:00 PM-04:00 AM	0.00	12.00	0.00	\$70.00	\$840.00	
RN-Behavioral Health	09/11/2018	06:45 PM-01:00 AM	0.00	6.25	0.00	\$70.00	\$437.50	
RN-Behavioral Health	09/13/2018	06:45 PM-07:15 AM	0.50	12.00	0.00	\$70.00	\$840.00	

Caregiver Total: \$2,117.50

Grand Total: \$2,117.50

Total This Invoice:	\$2,117.50
Pay This Amount:	\$2,117.50

If you have any questions about this invoice, CALL (866) 687-7390, EMAIL to billing@ayahealthcare.com

Make Checks Payable To:
Aya Healthcare Inc
Dept 3519
PO Box 123519
Dallas, TX 75312-3519

Unit Totals

Behavioral Health 24931 30.25 0.00 \$2,117.50

Total Invoice: \$2,117.50

THANK YOU FOR YOUR BUSINESS!

In accordance with contract provisions, the billing rates shown above include reimbursement for meals and incidental expenses of \$357.0000. Amounts paid to the above-named Caregiver for meals and incidental expenses were properly substantiated in accordance with Internal Revenue Code ("IRC") § 274(d) and therefore, not treated as compensation. You acknowledge that (i) you may be subject to a 50% deduction limitation for these costs under IRC § 274(n) and (ii) you have been provided with sufficient substantiation of such costs in accordance with IRC § 274(d) in this Invoice.

09/21/2018 07:15 AM Page 1 of 2



Invoice

Invoice #: 504238

Invoice Date: 09/27/2018

TERMS: 30 Days

5930 Cornerstone Crt W Suite 300 San Diego, CA 92121

Fayette Regional Health System - Medefis

1941 Virginia Avenue Connersville, IN 47331

Unit: Behavioral Health 18561

Caregiver: - RN

Specialty	Date	Shift	Lunch	Reg. Hours	OT/HOL Hours	Rate	Gross	Comment
RN-Behavioral Health	09/17/2018	06:45 PM-07:15 AM	0.50	12.00	0.00	\$70.00	\$840.00	
RN-Behavioral Health	09/18/2018	06:45 PM-07:15 AM	0.50	12.00	0.00	\$70.00	\$840.00	
RN-Behavioral Health	09/21/2018	06:45 PM-07:15 AM	0.50	12.00	0.00	\$70.00	\$840.00	

Unit Total:		\$2,520.00
	Grand Total:	\$2,520.00

Total This Invoice:	\$2,520.00
Pay This Amount:	\$2,520.00

If you have any questions about this invoice, CALL (866) 687-7390, EMAIL to billing@ayahealthcare.com

Make Checks Payable To:

Aya Healthcare Inc Dept 3519 PO Box 123519 Dallas, TX 75312-3519

THANK YOU FOR YOUR BUSINESS!

In accordance with contract provisions, the billing rates shown above include reimbursement for meals and incidental expenses of \$357.0000. Amounts paid to the above-named Caregiver for meals and incidental expenses were properly substantiated in accordance with Internal Revenue Code ("IRC") § 274(d) and therefore, not treated as compensation. You acknowledge that (i) you may be subject to a 50% deduction limitation for these costs under IRC § 274(n) and (ii) you have been provided with sufficient substantiation of such costs in accordance with IRC § 274(d) in this Invoice.

09/28/2018 08:00 AM Page 1 of 2



Invoice

Invoice #: 508484

Invoice Date: 10/12/2018

TERMS: 30 Days

5930 Cornerstone Crt W Suite 300 San Diego, CA 92121

Fayette Regional Health System - Medefis

1941 Virginia Avenue Connersville, IN 47331

Unit: Behavioral Health 18561

Caregiver: - Registered Nurse

Specialty	Date	Shift	Lunch	Reg. Hours	OT/HOL Hours	Rate	Gross	Comment
RN-Behavioral Health	10/03/2018	06:45 PM-07:15 AM	0.00	12.50	0.00	\$70.00	\$875.00	
RN-Behavioral Health	10/04/2018	06:45 PM-07:15 AM	0.00	12.50	0.00	\$70.00	\$875.00	
RN-Behavioral Health	10/05/2018	06:45 PM-07:15 AM	0.00	12.50	0.00	\$70.00	\$875.00	

Unit Total:		\$2,625.00
-	Grand Total:	\$2,625.00

Total This Invoice:	\$2,625.00
Pay This Amount:	\$2,625.00

If you have any questions about this invoice, CALL (866) 687-7390, EMAIL to billing@ayahealthcare.com

Make Checks Payable To:

Aya Healthcare Inc Dept 3519 PO Box 123519 Dallas, TX 75312-3519

THANK YOU FOR YOUR BUSINESS!

In accordance with contract provisions, the billing rates shown above include reimbursement for meals and incidental expenses of \$357.0000. Amounts paid to the above-named Caregiver for meals and incidental expenses were properly substantiated in accordance with Internal Revenue Code ("IRC") § 274(d) and therefore, not treated as compensation. You acknowledge that (i) you may be subject to a 50% deduction limitation for these costs under IRC § 274(n) and (ii) you have been provided with sufficient substantiation of such costs in accordance with IRC § 274(d) in this Invoice.

10/12/2018 07:20 AM Page 1 of 2



Invoice

Invoice #: 508485

Invoice Date: 10/11/2018

TERMS: 30 Days

5930 Cornerstone Crt W Suite 300 San Diego, CA 92121

Fayette Regional Health System - Medefis

1941 Virginia Avenue Connersville, IN 47331

Unit: Behavioral Health 18561

Caregiver: - Registered Nurse

Specialty	Date	Shift	Lunch	Reg. Hours	OT/HOL Hours	Rate	Gross	Comment
RN-Behavioral Health	10/02/2018	05:45 AM-05:45 PM	0.00	12.00	0.00	\$70.00	\$840.00	
RN-Behavioral Health	10/03/2018	05:45 AM-06:00 PM	0.50	11.75	0.00	\$70.00	\$822.50	
RN-Behavioral Health	10/04/2018	05:45 AM-06:00 PM	0.00	12.25	0.00	\$70.00	\$857.50	

Unit Total:		\$2,520.00		
	Grand Total:	\$2,520.00		

Total This Invoice:	\$2,520.00
Pay This Amount:	\$2,520.00
	- CEU-Service (Ass CEU-SERVICE) - LESSE (A

If you have any questions about this invoice, CALL (866) 687-7390, EMAIL to billing@ayahealthcare.com

Make Checks Payable To:

Aya Healthcare Inc Dept 3519 PO Box 123519 Dallas, TX 75312-3519

THANK YOU FOR YOUR BUSINESS!

In accordance with contract provisions, the billing rates shown above include reimbursement for meals and incidental expenses of \$320.0000. Amounts paid to the above-named Caregiver for meals and incidental expenses were properly substantiated in accordance with Internal Revenue Code ("IRC") \$274(d) and therefore, not treated as compensation. You acknowledge that (i) you may be subject to a 50% deduction limitation for these costs under IRC \$274(n) and (ii) you have been provided with sufficient substantiation of such costs in accordance with IRC \$274(d) in this Invoice.

10/12/2018 07:20 AM Page 1 of 2