Proof of 503(b)(9) Claim Form

Debtor: Fayette Memorial Hospital Association, Inc. Case No. 18-07762-JJG-11

11 U.S.C. § 503(b)(9) provides that "[a]fter notice and a hearing, there shall be allowed administrative expenses... including... the value of any goods received by the debtor within 20 days before the date of commencement of a [bankruptcy case] in which the goods have been sold to the debtor in the ordinary course of such debtor's business." The Debtor's case commenced on October 10, 2018. Your receipt of this form does not mean you hold a valid 503(b)(9) claim. Claimants should submit a signed original of this form in order to assert a claim pursuant to section 503(b)(9) of the Bankruptcy Code, together with the accompanying documentation required pursuant to the order of the Bankruptcy Court establishing procedures for the assertion, resolution, allowance and satisfaction of any claims asserted pursuant to section 503(b)(9) of the Bankruptcy Code to the following If by regular mail to: BMC Group, Inc., Attn: FMHA Claims Processing, PO Box 90100, Los Angeles, CA 90009 If by messenger or overnight delivery: BMC Group, Inc., Attn: FMHA Claims Processing, 3732 West 120th Street, Hawthorne, CA 90250 NOTE: This form must be delivered to BMC Group, Inc. at the above-referenced address on or before to June 12, 2019. This form may be submitted in person or by mail, hand delivery, or overnight courtier. Facsimile, email or other electronic submission will not be accepted. Proofs of claim shall be deemed filed when actually received by BMC Group, Inc. Name of Creditor (the person or other entity to whom the debtor owes money or property): Nashville Surgical Instruments ☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement Name and Address Where Notices and Payment Should Be Sent: giving particulars. \Box Check this box if you have asserted a reclamation demand for any of the Goods referenced on this claim form. Attach Nashville Surgical Instruments statement identifying any such goods. 2005 Kumar Lane Springfield, TN 37172 ☐ Check this box if you have filed any other claim against any of the Debtors regarding the goods underlying your claim asserted ☐ Check this box if the alleged value of the goods underlying your claim asserted herein represents a combination of goods and services. If you checked this box, provide the percentage of alleged value related to services and to goods on the following line: Telephone No.: 615-382-4996 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR Check here if this claim: ☐ replaces ☐ amends **IDENTIFIES DEBTOR: 47331** a previously filed claim, dated: 1. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 1350.00 RECEIVED 2. DATE GOODS WERE RECEIVED BY DEBTOR: 06/22/18 (\$675.00) & 07/06/18 (\$675.00) JUN 12 2019 3. BRIEF DESCRIPTION OF CLAIM AND GOODS: Cholangiography Catheters used for Gallbladder Surgery BMC GROUP

Attach particular invoices for which any of the amounts described in this form was applied.

4. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as invoices, receipts, bills of lading and the like, identifying the goods for which the claim is being asserted, the date such goods were received by the Debtor, and the alleged value of such goods. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. Any attachments must be 8-1/2" by 11".

5. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

6. ORDINARY COURSE CERTIFICATION: By signing this claim form, you are certifying that the goods, for which payment is sought hereby, were sold to the Debtor in the ordinary course of the Debtor's business and were received by the Debtor within twenty days prior to October 10, 2018, as required by 11 U.S.C. § 503(b)(9).

503(b)(9).		• •
	Print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)	
Date: June 4, 2019	Name: Linda L Kumar, RN Title: Chief Marketing Officer	Signature Know :

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF INDIANA INDIANAPOLIS DIVISION

IN RE:)
) Case No. 18-07762-JJG-11
FAYETTE MEMORIAL HOSPITAL)
ASSOCIATION, INC. d/b/2 FAYETTE	j
REGIONAL HEALTH SYSTEMS,)
Debtor.)
)

NOTICE OF DEADLINE FOR FILING 503(b)(9) CLAIMS

PLEASE TAKE NOTICE. The United States Bankruptcy Court for the Southern District of Indiana, Indianapolis Division, has entered an Order Establishing Claims Bar Date (the "Bar Date Order") setting June 12, 2019 (the "Claims Bar Date") as the deadline for all persons and entities, including individuals, partnerships, corporations, estates, trusts and governmental units who have or may have any claim against Fayette Memorial Hospital Association, Inc., d/b/a Fayette Regional Health Systems (the "Debtor") pursuant to 11 U.S.C. § 503(b)(9) to file such 503(b)(9) Administrative Claim (defined below).

Pursuant to 11 U.S.C. § 503(b)(9), after notice and a hearing, there shall be an allowed administrative expense claim for the value of goods received by the Debtor within the 20 days before the petition date of October 10, 2018, where such goods were sold to the Debtor in the ordinary course of the Debtor's business and the value of such goods remains unpaid (a "503(b)(9) Administrative Claim").

Any person or entity asserting a 503(b)(9) Administrative Claim against the Debtor's bankruptcy estate shall file such claim on or before the Claims Bar Date. Each proof of claim must substantially conform to the Proof of 503(b)(9) Claim Form attached to this Notice. Proofs of Claim may be filed by sending them to Debtor's Claims Agent, BMC Group, Inc., either: (1) by regular mail to BMC Group, Inc., Attn: FMHA Claims Processing, PO Box 90100, Los Angeles, CA 90009 or (2) by messenger or overnight delivery to BMC Group, Inc., Attn: FMHA Claims Processing, 3732 West 120th Street, Hawthorne, CA 90250, so as to be RECEIVED on or before June 12, 2019. Facsimile, email or other electronic submission will not be accepted. Proofs of claim shall be deemed filed when actually received by BMC Group, Inc. Timely filed proofs of claim that are entitled to prima facie validity will be deemed allowed unless and until objected to by the Debtor or other party in interest. Should an objection be filed, you will receive notice and an opportunity to respond.

If you have previously filed an 503(b)(9) Administrative Claim with the Bankruptcy Court, or if the Bankruptcy Court has entered an order allowing or otherwise resolving your claim against the Debtor, you do NOT need to file anything further unless you have an additional or different claim.

ANY PERSON OR ENTITY THAT IS REQUIRED TO FILE A CLAIM ON OR BEFORE THE CLAIMS BAR DATE, BUT FAILS TO DO SO, MAY BE FOREVER BARRED, ESTOPPED AND ENJOINED FROM (A) ASSERTING ANY SUCH CLAIM AGAINST THE DEBTOR AND/OR ITS BANKRUPTCY ESTATE AND (B) RECEIVING PAYMENT FROM THE DEBTOR'S ESTATE OR A DISTRIBUTION ON ACCOUNT OF SUCH CLAIM UNDER ANY PLAN CONFIRMED IN THIS CASE.

YOUR RIGHTS MAY BE AFFECTED BY THIS NOTICE and you should read these papers carefully and consult with your attorney. If you do not have an attorney, you may wish to consult one.

Dated: May 8, 2019

/s/ Wendy D. Brewer

Wendy D. Brewer (#22669-49)
FULTZ MADDOX DICKENS PLC
333 N. Alabama Street, Ste. 350
Indianapolis, IN 46204
Tel: (317) 215-6220
E-Mail: wbrewer@fmdlegal.com

-and-

Laura M. Brymer (#30989-10)
FULTZ MADDOX DICKENS PLC
101 S. Fifth Street, Ste. 2700
Louisville, KY 40202
Tel: (502) 588-2000
E-mail: lbrymer@fmdlegal.com
A ttorneys for the Debtor

Nashville Surgical Instruments 2005 Kumar Lane

Springfield, TN 37172

Invoice

Date	Invoice #			
6/22/2018	19338			

				L	SECULO DE LA COLOR					
Phone #	Fax #	E-mail								
615-382-4996	615-382-4199	orders@NashvilleS	urg.com							
Bill To				Ship To						
Fayette Regional Health System ATTN: Accounts Payable 1941 Virginia Ave Connersville, IN 47331		194	Fayette Regional Health System 1941 Virginia Ave Connersville, IN 47331							
	P.O. N	umber		Due Date			Terms			
180622-FBZ7				7/22/2018			Net 30			
Item Code	Item Code Description				Quar	Price Each		Amount		
	Kumar Catheter® for Cholangiography (Box of 20) "Use Before" 07/31/2021				1	1		5.00		675.00
	Shipping & Handling: FREE GROUND Debbie Poe P: 765-827-8891 THANK YOU! We appreciate your business!				1			0.00		0.00
Clamp Lot # Cath Lot #			TA Lo	ot#		Su	btotal	·	\$	675.00
		5151716				Sa	les Tax	(0.09	%)	\$0.00
						To	otal		\$	675.00
Note:	Note: Please Remember that Sterile Products CANNOT be Returned									

Terms and Conditions of Sale apply per www.NashvilleSurg.com *Patent & ®Registered Trademark

2001/00

\$675.00

Order for Nashville Surgical Instruments

der ime Vendor Customer-System PO# Name Name 180622-FBZ7 Nashville Surgical Instruments FAYETTE-REGIONAL HEALTH SYSTEM Contact Contact Debbie Poe Phone Custom Purchase Order # 615-382-4996 Phone **71869 PK TICKET** 17658278891 Order Date 615-382-4199 Emeil 06/22/2018 11:43 AM debbiep@fayetteregional.org -Email Charge Code purchasing@fayetteregional.org **Bill To Account Number** CO ESCENDENTE UN ENTRE CONTRA Ship To Information Ship To Location Account # **Delivery Instructions** Stockroom Address 1 Contaci **Vendor Note** Address 2 Debbie Poe CATALOG# CC019 City Phone Number State Postal Code 17658278891 **Email** debbiep@fayetteregional.org **Products** Product # Description UOM **Unit Price** Quantity Extended Price Mamo 95214459 Nashville Surgical I CC019 **KUMAR CATHETER** BX \$675.00 \$675.00 **CHOLANGIOGRAPHY Total Price**





June 4,2019

Dear Customer:

The following is the proof-of-delivery for tracking number 772548338535.

Delivery Information:

Status:

Delivered

Delivery location:

1941 VIRGINIA AVE

ATTN ACCOUNTS PAYABL

Connersville, IN 47331

Signed for by:

HISLE

Delivery date:

Jun 27, 2018 12:21

Service type:

type: FedEx Ground

Special Handling:



Shipping Information:

Tracking number:

772548338535

Ship date:

Jun 25, 2018

Weight:

1.0 lbs/0.5 kg

Recipient:

Fayette Regional Health System ATTN: RECEIVING 1941 VIRGINIA AVE

CONNERSVILLE, IN 47331 US

Reference

Purchase order number:

Invoice number

Department number

Shipper:

Linda Kumar RN

Nashville Surgical Instruments

2005 Kumar Lane

Springfield, TN 37172 US

Fayette Regional Health System

180622-FBZ7

19338

OR Material-STERILE Product

Thank you for choosing FedEx.

Nashville Surgical Instruments 2005 Kumar Lane

Springfield, TN 37172

Invoice

Date	Invoice #	
7/6/2018	19411	

Phone #	Fax #	E-mail							
615-382-4996	615-382-4199	orders@NashvilleSurg	.com						
Bill To				Ship To					
ATTN: Acc 1941 Virgin	gional Health S ounts Payable ia Ave le, IN 47331		19	941 Vi	Regional rginia Ave sville, IN 4		Syste	m	
	P.O. N	umber		Due Date		Terms			
	180705-FM6A			8/5	/2018	Net 30			
Item Code	Code Description				Quantity	Price E	ach	Amount	
		® for Cholangiograp se Before" 08/31/202			1	67	5.00	675.00	
	Shipping & Han Debbie Poe THANK YOU! We appreciate :	dling: FREE GROUN P: 765-827-88 your business!			1		0.00	0.00	
Clamp Lot # Cath Lot #		Cath Lot #	TA	Lot #	Su	btotal		\$675.00	
	0	5151717			Sa	les Tax	(0.0	%) \$0.00	
					To	otal		\$675.00	
Note: I	Please Remember t	hat Sterile Products CANN	OT be Ret	urned					

Note: Please Remember that Sterile Products CANNOT be Returned Terms and Conditions of Sale apply per www.NashvilleSurg.com *Patent & ®Registered Trademark

Print Order

Order for Nashville Surgical Instruments

irder Info System PO# 180705-FM6A

Tananas a

Custom Purchase Order # 77434

Order Date 07/05/2018 04:39 PM

Charge Code

COLUMNIA DE CALEBO DE ALEMAN DE CAL

Vendor

Name

Nashville Surgical Instruments

Contact

Phone

615-382-4996

Fax

615-382-4199

Email

purchasing@favetteregional.org

Customer

Name

FAYETTE REGIONAL HEALTH

SYSTEM

Contact

Debble Poe

Phone

17658278891

Emall

debbiep@fayettereglonal.org

Bill To Account Number

Tax Exempt # 0018188800000

Ship To Information

Ship To Location

Fayette Regional Health System

Contact

Debble Poe

Phone Number 17858278891

Email

debbiep@fayettereglonal.org

Account #

Address 1

1941 Virginia Ave.

Address 2

City

Connersville

Slate IN

Postal Code

47331

Delivery Instructions

Receiving Hours - Monday through Friday - 8:00 a.m. to 3:00 p.m.

Vendor Note

Products

Product # 95214459 Guatom # CC019

Nashville Surgical I

Description

KUMAR CATHETER CHOLANGIOGRAPHY UOM BX

Unit Price \$675.00

Quentity

Extended Price Memo

\$675.00

Total Price

\$675.00



June 4,2019

Dear Customer:

The following is the proof-of-delivery for tracking number 772646213150.

FedEx Ground

Delivery Information:

Status:

Delivered

Delivery location:

1941 VIRGINIA AVE

Connersville, IN 47331

Signed for by:

HISLE

Delivery date:

Jul 10, 2018 12:52

Service type: Special Handling:

Mislo

H. ISLE #24, 12:47, 8 Del, 0 NonDel

Shipping Information:

Tracking number:

772646213150

Ship date:

Jul 6, 2018

Weight:

1.0 lbs/0.5 kg

Recipient:

Fayette Regional Health System ATTN: RECEIVING

1941 VIRGINIA AVE CONNERSVILLE, IN 47331 US

Reference

Purchase order number:

Invoice number

Department number

Shipper:

Linda Kumar RN

Nashville Surgical Instruments

2005 Kumar Lane

Springfield, TN 37172 US

Fayette Regional Health System

180705-FM6A

19411

OR MATERIAL- STERILE

Thank you for choosing FedEx.