ADMINISTRATIVE EXPENSE CLAIM FORM Debtor: Favette Memorial Hospital Association, Inc., Case No. 18-07762-JJG-11 NOTE: This form should only be used to make a claim for an Administrative Expense arising or accruing from May 1, 2019 through August 31, 2019 ONLY. Name of Creditor (The person or other entity to whom the debtor owes money Check box if you are aware that anyone else has filed a proof of or property): INDIANA HEALTH INFORMATION EXCHANGE, INC. claim relating to your claim. Attach copy of statement giving Name and address where notices should be sent: Check box if you have never received any notices from the bankruptcy court in this case AMMON R FILLMORE 846 NORTH SENATE AVE. SUITE 300, INDIANAPOLIS, IN 46202 Name and address where payment should be sent (if different): JENNIFER FREENEY Check box if the address differs from the address on the envelope Accounts Receivables sent to you by the court. 846 NORTH SENATE AVE. SUITE 300, INDIANAPOLIS, IN 46202 Telephone number: 317-644-1750 Last four digits of account or other number by which creditor identifies 1. Basis for Administrative Claim Retiree benefits as defined in 11 U S C. § 1114(a) Goods sold RECEIVED PLEASE SEE ATTACHED SUPPORTING X Services performed DOCUMENTS Wages, salaries, and compensation (fill out below) Money loaned OCT 21 2019 Last four digits of your SS #: Personal injury/wrongful death Unpaid compensation for services performed from Taxes BMC GROUP Other 3. If court judgment, date obtained: 2. Date(s) debt was incurred: 4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 15,907.00 If all or part of your claim is secured, also complete Item 5 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Please identify the property of the Debtor that secures the claim. 6. Offsets, Credits and Setoffs: All Payments made on this claim by the Debtor have been credited and Description of Property: ___ deducted from the amount claimed herein Basis for Perfection: This claim is not subject to any setoff or counterclaim. Value of Property: ____ This claim is subject to setoff or counterclaim as follows: 8. Assignment 7. This Administrative Proof of Claim: X is the first filed proof of claim evidencing the claim asserted If the claimant has obtained this claim by Assignment, a copy is attached hereto. amends/supplements a proof of claim _____ filed on replaces/suspends a proof of claim filed on _ 9. Supporting Documentation: 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. Sign and 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: October 17th, 2019 Ammer R.F. Ilmore

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.



Indiana Health Information Exchange Administrative Claim - No Payments Received May 2019 - August 2019						
June-19	3181	6/1/19	IT Services/Support - Careweb, D4D	\$3,976.75	\$0.00	\$3,976.75
July-19	3254	7/1/19	IT Services/Support - Careweb, D4D	\$3,976.75	\$0.00	\$3,976.75
August-19	3354	8/1/19	IT Services/Support - Careweb, D4D	\$3,976.75	\$0.00	\$3,976.75
otal Claim for Services Provided between 5/1 and 8/31				\$15,907.00	\$0.00	\$15,907.00



Invoice

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 3087

DATE 05/01/2019

DUE DATE 05/31/2019

TERMS Net 30

ACTIVITY AMOUNT

INPC Monthly 3,976.75 Services

BALANCE DUE



Invoice

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 3181

DATE 06/01/2019

DUE DATE 07/01/2019

TERMS Net 30

ACTIVITY AMOUNT

INPC Monthly Services 3,976.75



Invoice

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 3254

DATE 07/01/2019

DUE DATE 07/31/2019

TERMS Net 30

ACTIVITY AMOUNT INPC Monthly 3,976.75 Services



Invoice

BILL TO

Fayette Regional Health

System

Attn: Accounts Payable

1941 Virginia Avenue

Connersville, IN 47331

INVOICE # 3354

DATE 08/01/2019

DUE DATE 08/31/2019

TERMS Net 30

ACTIVITY AMOUNT

INPC Monthly 3,976.75 Services



October 16th, 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 an Administrative Claim Form in the amount of \$15,907.00 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

f-P.Rell

Indiana Health Information Exchange, Inc.

Enclosed:

Administrative Claim Form (signed) Monthly Service Invoices