#### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

In Re: Atrium Medical Corp. C-Qur Mesh Products Liability Litigation (MDL No. 2753)

MDL Docket No. 16-md-2753-LM
ALL CASES

# FIFTH AMENDED CASE MANAGEMENT ORDER NO.\_3G<sup>1</sup> ENABLING ORDER FOR PPF, PFS, DPF, DFS, AND JOINT RECORDS COLLECTION

#### 1. Plaintiff Profile Form

- a. For all cases Plaintiffs and Defendants ("the parties") have agreed upon the use of an abbreviated Plaintiff Profile Form ("PPF"), attached hereto as Exhibit A. The PPF shall be completed in each case.
- b. For each Plaintiff in a case on file as of the date of the entry of this Order, a completed PPF will be submitted to Defendants within sixty (60) days of the entry of this Order. Each Plaintiff in a case filed or transferred into this MDL after the date of the entry of this Order shall submit a completed PPF within sixty (60) days of filing the Short Form Complaint or of the entry of the finalized transfer order.
- c. A completed PPF shall not be considered interrogatory answers under Fed. R. Civ. P. 33 or responses to requests for production under Fed. R. Civ. P. 34, however completeness and compliance will be governed by the standards applicable to written discovery under Federal Rules 26 through 37.

<sup>&</sup>lt;sup>1</sup>Exhibit F has been amended per the court's endorsed order dated 6/13/23.

- d. Contemporaneous with the submission of a PPF, each Plaintiff shall provide Defendants hard copies or electronic files of all medical records in their possession, custody, or control that pertain to Plaintiff's hernia mesh implant and post-implant care and treatment, including in particular records that support product identification.
- Contemporaneous with the submission of a PPF, each Plaintiff shall also produce e. signed authorizations applicable to that Plaintiff's claims in each case, attached hereto as Exhibit B. Such documents include authorizations for the release of medical, insurance, employment, Medicare/Medicaid, military, income verification and Social Security records from any healthcare provider, hospital, clinic, outpatient treatment center, and/or any other entity, institution, agency or other custodian of records identified in the PPF. In the event an institution, agency or medical provider to whom a signed authorization is presented refuses to provide responsive records, the individual Plaintiff's attorney shall expeditiously attempt to resolve the issue with the institution, agency, or provider, such that the necessary records are promptly provided. Any records that pertain to psychiatric related care, whether by a psychiatrist, psychologist, clinical social worker, or other provider, shall first be available to counsel for the Plaintiff who shall have ten (10) days to review the documents for an objection, withhold any such records, notify counsel for the requesting defendant and provide an log asserting the basis for the withholding of documents. Absent notification within ten (10) days of the assertion of withholding and the provision of a log, the records shall then be provided to the requesting defendant.
- f. Every Plaintiff that is required to provide Defendants with a PPF must provide one that is substantially complete in all respects, answering every question in the PPF, even if a

Plaintiff can answer the question in good faith only by indicating "not applicable." The PPF shall be signed by Plaintiff under penalty of perjury.

g. If a Plaintiff fails to timely submit a PPF or if Defendants receive a PPF, as applicable, in the allotted time but the PPF is not substantially complete, Defendants' Counsel shall send a deficiency letter consistent with the deficiency process set forth below for Plaintiff Fact Sheets ("PFS"). Plaintiffs shall then be allowed seven (7) days to cure the deficiency. Otherwise, the parties will follow the deficiency process outlined for Plaintiff Fact Sheets below.

#### 2. Plaintiff Fact Sheet (PFS)

- a. Plaintiffs selected into the initial bellwether group, as to be later determined by the Court or agreement of counsel, shall submit a full PFS, in the form agreed upon by the parties and attached hereto as Exhibit C. A fully signed and completed PFS shall be due within ninety (90) days from the date the Court enters an Order placing a plaintiff's case into an initial bellwether group. Each PFS shall be served with a complete copy of the already collected medical records. With respect to Plaintiffs who are not selected for inclusion in the initial bellwether group, the PFS shall be due within forty-five (45) days of the date the Court enters an order placing a Plaintiff's case within a subsequent bellwether group or otherwise placing the case into a pool requiring case-specific discovery or remanding the case to the transferor court.
- b. Every Plaintiff completing a PFS is required to provide Defendants with a PFS that is substantially complete in all aspects and completed copies of the releases described above. A completed PFS shall be considered interrogatory answers under Fed. R. Civ. P. 33 and responses to requests for production under Fed. R. Civ. P. 34, and will be governed by the standards applicable to written discovery under Fed. R. Civ. P. 26 through 37.

c. If a Plaintiff fails to timely submit a PFS or if Defendants receive a PFS in the allotted time but the PFS is not substantially complete, Defendants' Counsel shall send a deficiency letter by email and U.S. Mail to Plaintiffs' Liaison Counsel and the individual Plaintiff's attorney specifically identifying the purported deficiencies by PFS question number. Plaintiff shall have twenty (20) days from receipt of the letter to respond or otherwise serve a PFS that is substantially complete in all respects. Should a Plaintiff fail to cure the deficiencies identified, Defendant may, after conducting the prerequisite meet and confer, move under Fed. R. Civ. P. 37 for appropriate relief.

#### 3. Defendant's Profile Form ("DPF")

- a. A fully signed and completed Defendant's Profile Form, attached hereto as Exhibit D, shall be served within sixty (60) days from the receipt of a signed PPF.
- b. Each Defendant is required to provide each Plaintiff with a DPF that is substantially complete in all aspects. A completed DPF shall not be considered interrogatory answers under Fed. R. Civ. P. 33 or responses to requests for production under Fed. R. Civ. P. 34, but will be governed by the standards applicable to written discovery under Fed. R. Civ. P. 26 through 37.
- c. If a Defendant fails to timely submit a DPF or if a Plaintiff receives a DPF in the allotted time but the DPF is not substantially complete, Plaintiffs' Lead or Liaison Counsel or the individual Plaintiff's attorney shall send a deficiency letter by email and U.S. Mail to Defendant's Liaison Counsel identifying the purported deficiencies. Defendant shall have twenty (20) days from receipt of the letter to serve a DPF that is substantially complete in all respects. Should a

Defendant fail to cure the deficiencies identified and fail to provide responses that are substantially complete in all respects, Plaintiff may, after conducting the prerequisite meet and confer, move under Fed. R. Civ. P. 37 for appropriate relief.

#### 4. <u>Defendant Fact Sheet ("DFS")</u>

- a. A fully signed and completed Defendant's Fact Sheet, attached hereto as Exhibit E, shall be served within ninety (90) days from the receipt of a signed PFS.
- b. Each Defendant is required to provide each Plaintiff with a DFS that is substantially complete in all aspects. A completed DFS shall be considered interrogatory answers under Fed. R. Civ. P. 33 and responses to requests for production under Fed. R. Civ. P. 34, and will be governed by the standards applicable to written discovery under Fed. R. Civ. P. 26 through 37.
- c. If a Defendant fails to timely submit a DFS or if a Plaintiff receives a DFS in the allotted time but the DFS is not substantially complete, Plaintiffs' Lead or Liaison Counsel or the individual Plaintiff's attorney shall send a deficiency letter by email and U.S. Mail to Defendant's Counsel identifying the purported deficiencies. Defendant shall have twenty (20) days from receipt of the letter to serve a DFS that is substantially complete in all respects. Should a Defendant fail to cure the deficiencies identified and fail to provide responses that are substantially complete in all respects, Plaintiff may, after conducting the prerequisite meet and confer, move under Fed. R. Civ. P. 37 for appropriate relief.
- d. Items within the Defendant Fact Sheet have not been agreed to by the Defendants.

  Accordingly, the parties have agreed that the Defendants have not waived and in fact have

reserved their right to object to the questions in the Defendant Fact Sheet. Defendants may

interpose objections, where appropriate, to any particular question or request for documents.

However, Defendants have agreed not to assert any objection to the Defendant Fact Sheet on the

grounds of numerosity. All objections must comply with the applicable Federal Rules of Civil

Procedure.

5. <u>Joint Records Collection</u>

a. The parties have stipulated to, and the court hereby approves, a Joint Records

Collection Agreement, attached hereto as Exhibit F.

SO ORDERED.

Landya McCafferty

United States District Judge

June 20, 2023

cc: All Counsel of Record

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# **AMENDED\***

# **EXHIBIT A**

# UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

IN RE:	) ) MDL NO. 2753
ATRIUM MEDICAL CORP. C-QUR MESH PRODUCTS LIABILITY LITIGATION	) ) ) MDL Docket No. ) 1:16-md-02753-LM ) ALL CASES )
AMENDED PLAINTIFF PE	ROFILE FORM
In completing this Amended Plaintiff Profile Form, you information that is true and correct to the best of your Form shall be completed in accordance with the require applicable Case Management Order ("CMO"). Service be via electronic mail to the individuals identified in CM	knowledge. The Amended Plaintiff Profile ements and guidelines set forth in the of the Amended Plaintiff Profile Form shall
I. CASE INFORMA	ATION
Caption:	
Date:	
Docket No.:	
Plaintiff's attorney and Contact information:	
Court where case originally filed or would have been MDL:	filed absent direct filing into this
II. PLAINTIFF INFO	RMATION
Name:	
Maiden Name (if any):	
Other names by which you have been known (from p	
Male: Female:	

Address:	
Date of birth:	
Social Security No.:	
Spouse's Name:	Loss of Consortium? □Yes □ No
Spouse's Maiden Name (if any):	
Other names by which your spouse has been ki	nown (from prior marriages or otherwise):
Spouses' Gender Male:	Female:
Spouse's Address:	
Spouse's Date of birth:	
Spouse's Social Security No.:	
III. DEVICE IN	FORMATION
Date of implant:	
Reason for Implantation:	
Brand Name: Mfg	; <b>.</b>
Lot Number:	
Implanting Surgeon:	
Medical Facility:	
Date of implant:	
Reason for Implantation:	
Brand Name:	Mfg.
Lot Number:	
Implanting Surgeon:	
Medical Facility: • Attach medical evidence of	of product identification.
IV. REMOVAL/REVISION S	SURGERY INFORMATION

<sup>&</sup>lt;sup>1</sup> Note: In lieu of device information, operating records may be submitted as long as all requested information is legible on the face of the record

Date of surgery(s) or anticipated sur	gery(s):	
Type of surgery(s):		
Explanting surgeon:		
Medical Facility:		
Reason for Explant:		
<b>Location of Explanted Device:</b>		
Date of surgery(s) or anticipated sur	rgery(s):	
Type of surgery(s):	-83(-)	
Explanting surgeon:		
Medical Facility:		
Reason for Explant:		
<b>Location of Explanted Device:</b>		
-	ME ATTRIBUTED TO DEVICE	
,, octo	THE THE TRUE TO BE VIOL	
□ Pain	☐ Failed graft incorporation	
□ Adhesion	<ul><li>□ Failed graft incorporation</li><li>□ Recurrence</li></ul>	
□ Extrusion	□ Bleeding	
☐ Infection	□ Seroma	
□ Fistulae	□ Erosion	
□ Bowel blockage	☐ Emotional/psychological injuries with treatment	
☐ Organ Perforation	☐ Emotional/psychological injuries without treatment	
□ Abscess	□ Other	
Date of First Diagnosis or Occurren	nce of Above-Identified Outcome(s):	
	VI. PAST HISTORY	
	TAT ALAD A CALA	
Number of Prior Abdominal Surger	ries:	
<b>Number of Prior Hernia Surgeries:</b>		

Name of Hospital	Address of Hospital	Type of Surgery	Approx. Date of Surgery

Adhesive Disease o Crohn's I Colitis Diverticu Hyperten Obesity	f the Gallbladder Disease litis			
Type of Tobacco (cigarettes, cigars, chewing tobacco)	Frequency of (packs per day)	Use	Start date	End date
If so:  For what time p  Identify your en	•	de add	ress) at the ti	me you incurred lost wages:
Identify your tit	le/occupation at th	e time	you incurred	lost wages:
Name and Address of e ten (10) years:	ach pharmacy who	ere you	have had pr	escriptions filled for the last
Name of Pharmacy	Address o	f Pharn	nacy	Approx. Dates of Use

# Provide the following information for any past or present medical insurance coverage within the last ten (10) years:

Name of Insurance	Policy	Name of Policy Holder/Insured	Approx. Dates of
Company	Number	(if different than you)	Coverage

Have you a ten (10) yea	pplied for social security, or state or federal disability benefits within the past rs? YesNo		
If Ye	es, then as to each application, separately state:		
1.	Was claim denied? YesNo		
2.	To what agency or company did you submit your application:		
3.	Claim/docket number, if applicable:		
Have you ev	ver filed for bankruptcy: [ ] Yes [ ] No		
If so, when?	?		
Do you have	e a computer: [ ] Yes [ ] No		
If so, are yo [ ] Yes [ ] N	ou a member of Facebook, LinkedIn or other social media websites: No		
Which ones	<b>:</b>		

VII. LIST OF ALL TREATING PHYSICIANS FOR THE PERIOD OF 10 YEARS PRIOR TO THE FIRST MESH IMPLANT, INCLUDING ALL PRIMARY CARE PHYSICIANS, SURGEONS, GASTROENTEROLOGISTS, OB-GYNS, UROLOGISTS, ENDOCRINOLOGISTS, RHEUMATOLOGISTS, PSYCHIATRISTS, PSYCHOLOGISTS, OR ANY OTHER SPECIALISTS

PRIMARY CARE PHYSICIANS:	
Name:	_
Address:	_
Approximate Period of Treatment:	
Name:	
Address:	_
Approximate Period of Treatment:	
SURGEONS:	
Name:	
Address:	
Approximate Period of Treatment:	
Name:	
Address:	
Approximate Period of Treatment:	
GASTROENTEROLOGISTS:	
Name:	
Address:	
Annrovimate Period of Treatment:	

Name:
Address:
Approximate Period of Treatment:
PSYCHIATRISTS/PSYCHOLOGISTS (Answer only if making a claim for emotional/psychological injury beyond usual pain and suffering):
Name:
Address:
Approximate Period of Treatment:
Name:
Address:
Approximate Period of Treatment:
Attach additional pages as needed to identify other health care providers you have seen.

## **AUTHORIZATIONS AND DOCUMENT PRODUCTION**

1. Provide ONE (1) SIGNED ORIGINAL copy of each of the records authorization forms attached as Ex. A. These authorization forms will authorize the records vendor selected by the

-		tain those records identified in the authorizations from the providers identified mended Plaintiff Profile Form.
which psycho limiteo	you sa ological	ce all documents in your possession, custody or control concerning any occasion on aw a doctor or other health care provider regarding any injury or physical or complaint for which you claim compensation in this lawsuit, including but not medical reports and records; psychological assessments and records; and laboratory reports.
	i. Th	ne documents are attached[OR] I have no documents
custod any ho	ly or co ospital	ce all medical and hospital bills or receipts, and documents in your possession, ontrol reflecting any and all payments made for same, including, but not limited to, and health care professional bills incurred because of the injuries you allege you as a result of your use of the C-QUR <sup>TM</sup> Mesh.
	i.	The documents are attached[OR] I have no documents
exclud	ling cor	ce any communications in your possession, custody or control (sent or received), mmunications with your lawyers, concerning the C-QUR <sup>TM</sup> Mesh, including but not nails, blogs, newsletters, etc.
	i.	The documents are attached[OR] I have no documents
eviden	cing yo	ce any notes, diaries, or other documents in your possession custody or control our physical or mental condition, including but not limited to the injuries for which tef in this lawsuit.
	i.	The documents are attached[OR] I have no documents
		ce any C-QUR <sup>TM</sup> Mesh packaging, labeling, advertising, or any other C-QUR <sup>TM</sup> items in your possession, custody or control.
	i.	The documents are attached[OR] I have no documents
	orrespo	ce all documents in your possession, custody or control evidencing or relating to indence or communication between Atrium Medical Corporation and any of your heare providers, and/or you relating to the C-QUR <sup>TM</sup> Mesh.
	i.	The documents are attached[OR] I have no documents

	f the C	e any and all documents in your possession, custody or control relating to the C-QUR <sup>TM</sup> Mesh that you received and/or reviewed at any time prior to filing this
i	i.	The documents are attached[OR] I have no documents
describition descr	ng, or ation c	e any and all documents in your possession, custody or control reflecting, in any way relating to any instructions or warnings you received prior to of the C-QUR <sup>TM</sup> Mesh concerning the risks and/or benefits of your hernia repair ding but not limited to any risks and/or benefits associated with the C-QUR <sup>TM</sup>
i	i.	The documents are attached[OR] I have no documents
		e any and all documents in your possession, custody or control reflecting the size, and lot number of the C-QUR <sup>TM</sup> Mesh you received.
i	i.	The documents are attached[OR] I have no documents
received	l, prod on of	underwent surgery to explant in whole or in part the C-QUR <sup>TM</sup> Mesh that you uce any and all documents in your possession, custody or control relating to any the C-QUR <sup>TM</sup> Mesh and any other material that was(were) surgically removed
i	i.	The documents are attached[OR] I have no documents
		e any documents, including print outs or screen shots, in your possession, custody refer or relate to C-QUR <sup>TM</sup> Mesh or hernia repair.
i	i.	The documents are attached[OR] I have no documents
custody and or sand/or a	or conscarring	e any photographs, digital images, video or similar media in your possession, atrol that depicts your hernia that was repaired with C-QUR <sup>TM</sup> Mesh, the incision gresulting from the C-QUR <sup>TM</sup> Mesh or hernia repair procedure or revision, if any, sysical condition that you contend was caused by C-QUR <sup>TM</sup> Mesh or your C-hernia repair.
i	i.	The documents are attached[OR] I have no documents

## **SWORN DECLARATION**

Plaintiff,	, deposes and states as follows:
I declare under	penalty of perjury that all of the information provided in this Amended
Plaintiff Profile Form	is true and correct to the best of my knowledge, information and belief; I
have supplied all the	documents requested in this Amended Plaintiff Profile Form to the extent
that such documents ar	re in my possession, custody, or control; and I have supplied the records
authorizations requeste	ed in and attached to this Amended Plaintiff Profile Form.
Date	Signature of Plaintiff

## **SWORN DECLARATION**

Consortium Plaintiff,	_, deposes and states as follows:
I declare under penalty of perjury th	at all of the information provided in this Amended
Plaintiff Profile Form is true and correct to	the best of my knowledge, information and belief;
have supplied all the documents requested	in this Amended Plaintiff Profile Form to the extent
that such documents are in my possession, c	custody, or control; and I have supplied the records
authorizations requested in and attached to	this Amended Plaintiff Profile Form.
Date	Signature of Consortium Plaintiff

# Amended\* **EXHIBIT** B

# <u>LIMITED AUTHORIZATION TO DISCLOSE MEDICAL AND HEALTH INFORMATION</u> (Pursuant to the Health Insurance Portability and Accountability Act "HIPAA" of 4/14/03)

ГО:	
Patient Name:	
DOB:	
SSN:	
,	, hereby authorize you to release and
•	'LMI"), 6000 Parkland Blvd., Mayfield Hts., OH 44124)
COPIES ONLY of the following informa	auon:

- \* All medical records, including inpatient, outpatient, and emergency room treatment, all clinical charts, reports, documents, correspondence, test results, statements, operative reports, discharge summaries, questionnaires/histories, office and doctor's handwritten notes, correspondence, consents for treatment and records received by other physicians. Said medical records shall include all information regarding AIDS and HIV status.
- \* All reports of autopsy, laboratory, histology, cytology, pathology, radiology, CT Scan, MRI, echocardiogram and cardiac catheterization reports.
- \* All radiology films, mammograms, myelograms, CT scans, photographs, bone scans, pathology/cytology/histology/autopsy/immunohistochemistry specimens, cardiac catheterization videos/CDs/films/reels, and echocardiogram videos.
- \* All pharmacy/prescription records including NDC numbers and drug information handouts/monographs.
- \* All billing records including all statements, itemized bills, and insurance records.
- \* Pathology materials, slides and tissues or other materials.
- 1. To my medical provider: this authorization is being forwarded by, or on behalf of, attorneys for the parties to civil litigation. This authorization is construed to permit agents or designees of LMI and/or the parties to copy, inspect and review any and all such records.
- 2. I understand that the information in my health record may include information relating to sexually transmitted disease, acquired immunodeficiency syndrome (AIDS), or human immunodeficiency virus (HIV). It may also include information about behavioral or mental health services, and treatment for alcohol and drug abuse.
- 3. I understand that I have the right to revoke this authorization at any time. I understand that if I revoke this authorization I must do so in writing and present my written revocation to LMI at the above address. I understand the revocation will not apply to information that has already been released in response to this authorization. I understand the revocation will not apply to my insurance company when the law provides my insurer with the right to contest a claim under my policy. Unless otherwise revoked, this authorization will expire upon resolution of the litigation, through and including any appellate disposition.

- 4. I understand that authorizing the disclosure of this health information is voluntary. I can refuse to sign this authorization and I have a right to a copy of same. I need not sign his form in order to assure treatment. I understand I may inspect or copy the information to be used or disclosed as provided in CFR 164.524. I understand that any disclosure of information carries with it the potential for re-disclosure and the information may not be protected by federal confidentiality rules. If 1 have questions about disclosure of my health information, I can contact the releaser indicate above.
- 5. A notarized signature is not required. CFR 164.508. A copy of this authorization may be used in place of an original.

Print Name:	(plaintiff/representative)
Signature:	
	Date

#### AUTHORIZATION AND CONSENT TO RELEASE PSYCHOTHERAPY NOTES

Name	of Individual:
Social	Security Number:
Date o	of Birth:
Provid	der Name:
ГО:	All physicians, hospitals, clinics and institutions, pharmacists and other healthcare providers;
	The Veteran's Administration and all Veteran's Administration hospitals, clinics, physicians and employees;
	Social Security Administration; and
	Department of the Treasury/Internal Revenue Service;
	Open Records, Administrative Specialist, Department of Workers' Claims;
	All employers or other persons, firms, corporations, schools and other educational institutions;

The undersigned individual herby authorizes each entity included in any of the above categories to furnish and disclose to Litigation Management, Inc. ("LMI") 6000 Parkland Boulevard, Mayfield Heights, OH 44124 and its authorized representatives, with true and correct copies of all "psychotherapy notes", as such term is defined by the Health Insurance Portability and Accountability Act, 45 CFR §164-501. Under HIPAA, the term "psychotherapy notes" means notes recorded (in any medium) by a health care provider who is a mental health professional documenting or analyzing the contents of conversation during a private counseling session or a group, joint or family counseling, session, and that are separated from the rest of the individual's record. This authorization does not authorize ex parte communication concerning same.

- This authorization provides for the disclosure of the above-named patient's protected health information for purposes of the following litigation matter concerning C-Qur<sup>TM</sup> hernia mesh.
- The undersigned individual is hereby notified and acknowledges that any health care provider or health plan disclosing the above requested information may not condition treatment, payment, enrollment or eligibility for benefits on whether the individual signs this authorization.

- The undersigned individual is hereby notified and acknowledges that he or she may revoke this authorization by providing written notice to either Litigation Management Inc. (6000 Parkland Boulevard, Mayfield Heights, OH 44124) and/or to one or more entities listed in the above categories, except to the extent that any such entity has taken action in reliance on this authorization.
- The undersigned is hereby notified and acknowledges that he or she is aware of the potential that protected health information disclosed and furnished to the recipient pursuant to this authorization is subject to redisclosure by the recipient for the purposes of this litigation in a manner that will not be protected by the <u>Standards for the Privacy of Individually Identifiable Health Information</u> contained in the HIPAA regulations (45 CFR §§164.500-164.534).
- The undersigned is hereby notified that he/she is aware that any and all protected health information disclosed and furnished to LMI, pursuant to this authorization will be shared with any and all of the attorneys for the parties in the C-Qur<sup>TM</sup> hernia mesh litigation and is subject to redisclosure by the recipient for the purposes of this litigation in a manner that will not be protected by the <u>Standards for the Privacy of Individually Identifiable Health Information</u> contained in the HIPAA regulations (45 CFR §§164.500-164.534).
- A photocopy of this authorization shall be considered as effective and valid as the original, and this authorization will remain in effect until the later of: (i) the date of settlement or final disposition of undersigned's Q-Qur<sup>TM</sup> hernia mesh litigation.

I have carefully read and understand the above and do hereby expressly and voluntarily authorize the disclosure of all of my above information to Litigation Management, Inc. 6000 Parkland Boulevard, Mayfield Heights, OH 44124, and its authorized representatives, by any entities included in the categories listed above.

Date:	Signature of Individual or Individual's Representative
Printed Name of Individual's Representative	(If applicable)
Relationship of Representative to Individual	(If applicable)

This authorization is designed to be in compliance with the Health Insurance Portability and Accountability Act, and the regulations promulgated thereunder, 45 CFR Parts 160 and 164 (collectively, "HIPAA").

# AUTHORIZATION FOR RELEASE OF EDUCATIONAL RECORDS

To:	
	Name
	Address
(	City, State and Zip Code
to, test physica	This will authorize you to furnish copies of all school records including, but not limited results, test scores, report cards, or other school grading material, attendance records, als and other health-related, including but not limited to any physicians, nursing or allied professional reports, records or notes, which may be in your possession.
Name o	of Student
whose	date of birth is and whose social security number is:
Parklar	You are authorized to release the above records to Litigation Management Inc. (6000 and Boulevard, Mayfield Heights, OH 44124 who have agreed to pay reasonable charges by you to supply copies of such records.
records	This authorization does not authorize you to disclose anything other than documents and to anyone.
hereof.	This authorization shall be considered as continuing in nature and is to be given full force fect to release information of any of the foregoing learned or determined after the date. It is expressly understood by the undersigned and you are authorized to accept a copy or opy of this authorization with the same validity as through the original had been presented
Date: _	G. I. ANI
	Student/Name

#### HIPAA COMPLIANT AUTHORIZATION FORM PURSUANT TO 45 CFR 164.508 EMPLOYMENT AUTHORIZATION

TO:			
	Name of Employer		
	A 11 C' C 1 17' C 1		
	Address, City State and Zip Code		
RE:	Employee Name:	aka	
ICL.	Emproyee Ivame.	uku	
	Date of Birth:	Social Security Number:	
	Address:		

I authorize the disclosure of my employment records including any medical information protected by HIPAA, 45 CFR 164.508, for the purpose of review and evaluation in connection with a legal claim. I expressly request that all entities identified above disclose full and complete records including the following:

This will authorize you to furnish copies of all applications for employment; resumes; records of all positions held; job descriptions of positions held; wage and income statements and/or compensation records; wage increases and decreases; performance evaluations, reviews and reports; transfers, statements and comments of fellow employees; all documents relating to discipline including warnings, reprimands, suspensions, terminations, and all other forms of discipline; attendance records; W-2s, worker's compensation files; all medical records, x- rays and test results; any physical examination records; all documents relating to my absences, illnesses and injuries; any records pertaining to claims made relating to health, disability or accidents in which 1 was involved including correspondence, reports, claim forms, questionnaires, records of payments made to me or on my behalf; and any other records relating to my employment and/or in my personnel file. Information about HIV/AIDS and alcohol/substance abuse may be disclosed.

I authorize you to release the information to; Litigation Management Inc. (6000 Parkland Boulevard, Mayfield Heights, OH 44124.

I intend that this authorization shall be continuing in nature. If information responsive to this authorization is created, learned or discovered at any time in the future, either by you or another party, you must produce such information to the Records Requestor at that time.

I acknowledge the right to revoke this authorization by writing to you at the above referenced address. However, I understand that any actions already taken in reliance on this authorization cannot be reversed, and my revocation will not affect those actions. I understand that the

entity to which this authorization is directed may not condition treatment, payment, enrollment or eligibility benefits on whether or not I sign the authorization. Any facsimile, copy or photocopy of the authorization shall authorize you to release the records herein.	
This authorization expires upon the resolution of my litigation, through and including an appellate disposition, concerning C-Qur <sup>TM</sup> hernia mesh.	у
Signature of Employee or Personal Representative	

Name of Employee or Personal Representative

Date

Description of Personal Representative's Authority to Sign for Employee (attach documents that show authority)

## AUTHORIZATION FOR RELEASE OF INSURANCE RECORDS

To:	
	ame
Ā	ddress
Ci	ty, Slate and Zip Code
benefits	authorize you to furnish copies of all forms regarding insurance claims applications and and all medical, health, hospital, physicians, nursing or allied health professional ecords, notes or invoices and bills, which may be in your possession.
	Name of Insured
whose da	te of birth is and whose social security number is:
defendant by you t	ou are authorized to release the above records to the following representatives of its in the above-entitled matter, who have agreed to pay reasonable charges made to supply copies of such records: Litigation Management Inc. (6000 Parkland ed, Mayfield Heights, OH 44124.
	nis authorization does not authorize you to disclose anything other than documents rds to anyone.
force and date here copy or p	nis authorization shall be considered as continuing in nature and is to be given full effect to release information of any of the foregoing learned or determined after the of, if is expressly understood by the undersigned and you are authorized to accept a photocopy of this authorization with the same validity as through the original had ented to you.
Name/Sig	gnature Date

(July 2017) Department of the Treasury Internal Revenue Service

#### **Request for Transcript of Tax Return**

▶ Do not sign this form unless all applicable lines have been completed.

Tip. Use Form 4506-T to order a transcript or other return information free of charge. See the product list below. You can quickly request transcripts by using

▶ Request may be rejected if the form is incomplete or illegible.

► For more information about Form 4506-T, visit www.irs.gov/form4506t.

OMB No. 1545-1872

our automated self-help service tools. Please visit us at IRS.gov and click on "Get a Tax Transcript..." under "Tools" or call 1-800-908-9946. If you need a copy of your return, use Form 4506, Request for Copy of Tax Return. There is a fee to get a copy of your return. 1a Name shown on tax return. If a joint return, enter the name 1b First social security number on tax return, individual taxpayer identification number, or employer identification number (see instructions) shown first. 2a If a joint return, enter spouse's name shown on tax return. Second social security number or individual taxpayer identification number if joint tax return 3 Current name, address (including apt., room, or suite no.), city, state, and ZIP code (see instructions) 4 Previous address shown on the last return filed if different from line 3 (see instructions) If the transcript or tax information is to be mailed to a third party (such as a mortgage company), enter the third party's name, address, and telephone number. Caution: If the tax transcript is being mailed to a third party, ensure that you have filled in lines 6 through 9 before signing. Sign and date the form once you have filled in these lines. Completing these steps helps to protect your privacy. Once the IRS discloses your tax transcript to the third party listed on line 5, the IRS has no control over what the third party does with the information. If you would like to limit the third party's authority to disclose your transcript information, you can specify this limitation in your written agreement with the third party. Transcript requested. Enter the tax form number here (1040, 1065, 1120, etc.) and check the appropriate box below. Enter only one tax form number per request. ▶ Return Transcript, which includes most of the line items of a tax return as filed with the IRS. A tax return transcript does not reflect changes made to the account after the return is processed. Transcripts are only available for the following returns: Form 1040 series, Form 1065, Form 1120, Form 1120-A, Form 1120-H, Form 1120-L, and Form 1120S. Return transcripts are available for the current year and returns processed during the prior 3 processing years. 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Year or period requested. Enter the ending date of the year or period, using the mm/dd/yyyy format. If you are requesting more than four years or periods, you must attach another Form 4506-T. For requests relating to quarterly tax returns, such as Form 941, you must enter each quarter or tax period separately. / 2018 12 / 31 / 2017 12 / 31 Caution: Do not sign this form unless all applicable lines have been completed. Signature of taxpayer(s). I declare that I am either the taxpayer whose name is shown on line 1a or 2a, or a person authorized to obtain the tax information requested. If the request applies to a joint return, at least one spouse must sign. If signed by a corporate officer, 1 percent or more shareholder, partner, managing member, guardian, tax matters partner, executor, receiver, administrator, trustee, or party other than the taxpayer, I certify that I have the authority to execute Form 4506-T on behalf of the taxpayer. Note: This form must be received by IRS within 120 days of the signature date. Signatory attests that he/she has read the attestation clause and upon so reading declares that he/she Phone number of taxpayer on line has the authority to sign the Form 4506-T. See instructions. 1a or 2a Signature (see instructions) Date Sign Title (if line 1a above is a corporation, partnership, estate, or trust) Here

Spouse's signature

Date

(July 2017) Department of the Treasury Internal Revenue Service

#### **Request for Transcript of Tax Return**

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Tip. Use Form 4506-T to order a transcript or other return information free of charge. See the product list below. You can quickly request transcripts by using

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(July 2017) Department of the Treasury Internal Revenue Service

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2a 1	f a joint return, enter spouse's name shown on tax return.	2b Second social security numbe identification number if joint to	
<b>3</b> C	Current name, address (including apt., room, or suite no.), city, stat	e, and ZIP code (see instructions)	
<b>4</b> P	Previous address shown on the last return filed if different from line	3 (see instructions)	
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6	Transcript requested. Enter the tax form number here (1040, 10 number per request. ►	65, 1120, etc.) and check the appropria	ate box below. Enter only one tax form
а	Return Transcript, which includes most of the line items of a changes made to the account after the return is processed. Transcript 1065, Form 1120, Form 1120-A, Form 1120-H, Form 1120-and returns processed during the prior 3 processing years. Most	inscripts are only available for the follo L, and Form 1120S. Return transcripts	wing returns: Form 1040 series, are available for the current year
b	<b>Account Transcript,</b> which contains information on the financial assessments, and adjustments made by you or the IRS after the and estimated tax payments. Account transcripts are available for the second transcripts are available for the second transcripts are available for the second transcripts.	eturn was filed. Return information is lin	nited to items such as tax liability
С	<b>Record of Account,</b> which provides the most detailed information Transcript. Available for current year and 3 prior tax years. Most	ation as it is a combination of the Ret requests will be processed within 10 bus	urn Transcript and the Account siness days
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<b>Cautio</b> with yo	on: If you need a copy of Form W-2 or Form 1099, you should first our return, you must use Form 4506 and request a copy of your ret	contact the payer. To get a copy of the lurn, which includes all attachments.	Form W-2 or Form 1099 filed
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Cautio	on: Do not sign this form unless all applicable lines have been com-		7 2010   12 7 31 7 2003
informa shareh certify	rure of taxpayer(s). I declare that I am either the taxpayer whos ation requested. If the request applies to a joint return, at least solder, partner, managing member, guardian, tax matters partner that I have the authority to execute Form 4506-T on behalf of thure date.	one spouse must sign. If signed by a , executor, receiver, administrator, trust	corporate officer, 1 percent or more tee, or party other than the taxpayer,
☐ Sig	gnatory attests that he/she has read the attestation clause and up s the authority to sign the Form 4506-T. See instructions.	on so reading declares that he/she	Phone number of taxpayer on line 1a or 2a
	<b>\</b>		
Sign	Signature (see instructions)	Date	
Here	Title (if line 1a above is a corporation, partnership, estate, or trust)		
	Speugele eigneture	Date	

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Spouse's signature

Date

Form SSA-3288 (11-2016) uf

You must complete all required fields. We will not honor your request unless all required fields are completed. (\*Signifies a required field. \*\*Please complete these fields in case we need to contact you about the consent form).

TO: Social Security Administration \*My Social Security Number \*My Full Name \*My Date of Birth (MM/DD/YYYY) I authorize the Social Security Administration to release information or records about me to: \*NAME OF PERSON OR ORGANIZATION: \*ADDRESS OF PERSON OR ORGANIZATION: 6000 PARKLAND BOULEVARD LITIGATION MANAGEMENT INC. MAYFIELD HEIGHTS, OHIO 44124 \*I want this information released because: LITIGATION REQUEST We may charge a fee to release information for non-program purposes. \*Please release the following information selected from the list below: Check at least one box. We will not disclose records unless you include date ranges where applicable. 1. Verification of Social Security Number 2. X Current monthly Social Security benefit amount 3. X Current monthly Supplemental Security Income payment amount 4.  $\boxed{X}$  My benefit or payment amounts from date 2007 to date 2019to date 2019 5.  $\times$  My Medicare entitlement from date  $\frac{2007}{}$ 6.  $\times$  Medical records from my claims folder(s) from date  $\frac{2007}{}$  to date  $\frac{2019}{}$ If you want us to release a minor child's medical records, do not use this form. Instead, contact your local Social Sécurity office. 7. X Complete medical records from my claims folder(s) 8. 🗵 Other record(s) from my file (We will not honor a request for "any and all records" or "the entire file." You must specify other records; e.g., consultative exams, award/denial notices, benefit applications, appeals, questionnaires, doctor reports, determinations.) CONSULTATIVE EXAMS, AWARD/DENIAL NOTICES, BENEFIT APPLICATIONS, APPEALS, QUESTIONNAIRES, DOCTOR REPORTS, DETERMINATIONS I am the individual, to whom the requested information or record applies, or the parent or legal guardian of a minor, or the legal guardian of a legally incompetent adult. I declare under penalty of perjury (28 CFR § 16.41(d)(2004) that I have examined all the information on this form and it is true and correct to the best of my knowledge. I understand that anyone who knowingly or willfully seeking or obtaining access to records about another person under false pretenses is punishable by a fine of up to \$5,000. I also understand that I must pay all applicable fees for requesting information for a non-program-related purpose. \*Signature: \*\*Daytime Phone: \*\*Address: \*\*Daytime Phone: Relationship (if not the subject of the record): Witnesses must sign this form ONLY if the above signature is by mark (X). If signed by mark (X), two witnesses to the signing who know the signee must sign below and provide their full addresses. Please print the signee's name next to the mark (X) on the signature line above. 1. Signature of witness 2. Signature of witness Address(Number and street, City, State, and Zip Code) Address(Number and street, City, State, and Zip Code)

## REQUEST PERTAINING TO MILITARY RECORDS

Requests from veterans or deceased veteran's next-of-kin may be submitted online by using eVetRecs at http://www.archives.gov/veterans/military-service-records/

LIMITE USE	SECTION I - INFORMATION D DURING SERVICE (last, first, full		L SECURITY #			4. PLACE OF BIRTH
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SERVICE,	PAST AND PRESENT (For an effectiv			e be shown bel	011.)	
	BRANCH OF SERVICE	DATE ENTERI	· ·	OFFICER	ENLISTED	SERVICE NUMBER (If unknown, write "unknown")
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RESERVE	-					
STATE NATIONAL GUARD	_ '					
	RSON DECEASED? NO	YES - MUST provid		veteran is dec	eased:	
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-1	214 or equivalent. Year(s) in which for					
request a language (SPD/SPN An UND)  Medical language (SPD/SPN An UND)	organizations, if authorized in Section DELETED copy, the following items will code, and, for separations after June 3 ELETED copy will be sent UNLESS YOR Records Includes Service Treatment Reports and year) for EACH admission MU	Il be blacked out: authori 0, 1979, character of sepa DU SPECIFY A DELETE cords, Health (outpatient)	ty for separation, re ration and dates of the COPY by checking.	ason for sepa time lost. ing this box:	ration, reenli	stment eligibility code, separation  DELETED copy.
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	· · · / — · · · —	A Loan Programs 🔲 M	Medical Gene	alogy $\square$	Correction	Personal Other (explain
Explain here:	LITIGATION REQUEST					
		ION III - RETURN A	ADDRESS AND	SIGNATI	JRE	
. REQUEST	ER NAME: LITIGATION MANAGE	MENT INC.				
I am the I, above I am the	E MILITARY SERVICE MEMBER OR VETER	RAN identified in Section	Appointmen Authorization OTHER	TERAN'S LEGA  IN OIT AUTHOR  IN Letter or N  NT COLLE	RIZED REPRES Power of Atto	
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	FORMATION/DOCUMENTS TO: or type. See item 4 on accompanying in	structions.)	4. AUTHORIZA	ATION SIGN	ATURE: I	declare (or certify, verify, or laws of the United States of
	• • • • • • • • • • • • • • • • • • • •		America that the	information	in this Sect	ion III is true and correct and
(Please print	ON MANAGEMENT INC.		that I authorize t			
(Please print _ITIGATI	ON MANAGEMENT INC.		3a on accompany	ing instructio	n sheet. With	ed information. (See items 2a or nout the Authorization Signature
(Please print LITIGATI Name	ON MANAGEMENT INC.  KLAND BOULEVARD		3a on accompany of the veteran, nex authorized govern	ing instructio xt-of-kin of de ıment agent, o	n sheet. With ceased veter or other auth	nout the Authorization Signature an, veteran's legal guardian, orized representative, only
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The various categories of military service records are described in the chart below. For each category there is a code number which indicates the address at the bottom of the page to which this request should be sent. Please refer to the Instruction and Information Sheet accompanying this form as needed.

BRANCH	CURRENT STATUS OF SERVICE MEMBER	Personnel Record	Medical or Service Treatment Record
	Discharged, deceased, or retired before 5/1/1994	14	14
	Discharged, deceased, or retired 5/1/1994 – 9/30/2004	14	11
	Discharged, deceased, or retired 10/1/2004 – 12/31/2013	1	11
AIR	Discharged, deceased, or retired on or after 1/1/2014	1	13
FORCE	Active (including National Guard on active duty in the Air Force), TDRL, or general officers retired with pay	1	
	Reserve, IRR, Retired Reserve in non-pay status, current National Guard officers not on active duty in the Air Force, or National Guard released from active duty in the Air Force	2	
	Current National Guard enlisted not on active duty in the Air Force	2	13
	Discharge, deceased, or retired before 1/1/1898	6	
	Discharged, deceased, or retired 1/1/1898 – 3/31/1998	14	14
COAST	Discharged, deceased, or retired 4/1/1998 – 9/30/2006	14	11
GUARD	Discharged, deceased, or retired 10/1/2006 – 9/30/2013	3	11
	Discharged, deceased, or retired on or after 10/1/2013	3	14
	Active, Reserve, Individual Ready Reserve or TDRL	3	
	Discharged, deceased, or retired before 1/1/1895	6	
	Discharged, deceased, or retired 1/1/1905 - 4/30/1994	14	14
	Discharged, deceased, or retired 5/1/1994 – 12/31/1998	14	11
MARINE CORPS	Discharged, deceased, or retired 1/1/1999 - 12/31/2013	4	11
CORPS	Discharged, deceased, or retired on or after 1/1/2014	4	8
	Individual Ready Reserve	5	
	Active, Selected Marine Corps Reserve, TDRL	4	
	Discharged, deceased, or retired before 11/1/1912 (enlisted) or before 7/1/1917 (officer)	6	
	Discharged, deceased, or retired 11/1/1912 - 10/15/1992 (enlisted) or 7/1/1917 - 10/15/1992 (officer)	14	
	Discharged, deceased, or retired 10/16/1992 – 9/30/2002	14	11
ARMY	Discharged, deceased, or retired (including TDRL) 10/1/2002 - 12/31/2013	7	11
	Discharged, deceased, or retired (including TDRL) on or after 1/1/2014	7	9
	Current Soldier (Active, Reserve (including Individual Ready Reserve) or National Guard)	7	
	Discharged, deceased, or retired before 1/1/1886 (enlisted) or before 1/1/1903 (officer)	6	
	Discharged, deceased, or retired 1/1/1886 – 1/30/1994 (enlisted) or 1/1/1903 – 1/30/1994 (officer)	14	14
	Discharged, deceased, or retired 1/31/1994 – 12/31/1994	14	11
NAVY	Discharged, deceased, or retired 1/1/1995 – 12/31/2013	10	11
	Discharged, deceased, or retired on or after 1/1/2014	10	8
	Active, Reserve, or TDRL	10	
PHS	Public Health Service - Commissioned Corps officers only	12	

ADDRESS LIST OF CUSTODIANS and SELF-SERVICE WEBSITES (BY CODE NUMBERS SHOWN ABOVE) - Where to write/send this form

1	Air Force Personnel Center HQ AFPC/DPSIRP 550 C Street West, Suite 19 Randolph AFB, TX 78150-4721	6	National Archives & Records Administration Research Services (RDT1R) 700 Pennsylvania Avenue NW Washington, DC 20408-0001	11	Department of Veterans Affairs Records Management Center ATTN: Release of Information P.O. Box 5020 St. Louis, MO 63115-5020
2	Air Reserve Personnel Center Records Management Branch (DPTSC) 18420 E. Silver Creek Avenue Building 390 MS 68 Buckley AFB, CO 80011	7	US Army Human Resources Command's web page:  https://www.hrc.army.mil/TAGD/Accessing%20or%20 Requesting%20Your%20Official%20Military%20Pers onnel%20File%20Documents or 1-888-ARMYHRC (1-888-276-9472)	12	Division of Commissioned Corps Officer Support ATTN: Records Officer 1101 Wooton Parkway, Plaza Level, Suite 100 Rockville, MD 20852
3	Commander, Personnel Service Center (BOPS-C-MR) MS7200 US Coast Guard 2703 Martin Luther King Jr Ave SE Washington, DC 20593-7200 MR CustomerService@uscg.mil	8	Navy Medicine Records Activity (NMRA) BUMED Detachment St. Louis 4300 Goodfellow Boulevard, Building 103 St. Louis, MO 63120	13	AF STR Processing Center ATTN: Release of Information 3370 Nacogdoches Road, Suite 116 San Antonio, TX 78217  National Personnel Records Center (Military Personnel Records)
4	Headquarters U.S. Marine Corps Manpower Management Records & Performance (MMRP-10) 2008 Elliot Road Quantico, VA 22134-5030	9	AMEDD Record Processing Center 3370 Nacogdoches Road, Suite 116 San Antonio, TX 78217	14	1 Archives Drive St. Louis, MO 63138-1002  eVetRecs: http://www.archives.gov/veterans/military-service-records/
5	Marine Forces Reserve 2000 Opelousas Avenue New Orleans, LA 70146-5400	10	Navy Personnel Command (PERS-313) 5720 Integrity Drive Millington, TN 38055-3120		

# AMENDED\*

# EXHIBIT C

#### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

IN RI	E:	)	MDL NO. 2753	
	IUM MEDICAL CORP. C-QUR MESH DUCTS LIABILITY LITIGATION	) ) ) )	MDL Docket No. 1:16-md-02753-LM ALL CASES	
	PLAINTIFF FACT	SHEET		
guesticanno state t Know space answedied of forth interrogovern 26 thr	Each plaintiff who allegedly suffered injury as lete this Plaintiff Fact Sheet. In completing this de information that is true and correct to the best on to the best of your knowledge. Do not leave a streeall all of the details requested, please provious that your answer is incomplete and explain who answer, please state all that you do know about provided to complete an answer, please attach a fer the questions set out below. If you are complete who cannot complete the Fact Sheet him/herse or who cannot complete the Fact Sheet him/herse oned by the standards applicable to written discovered by the standards applicable to written discover	s Fact Shees of your least appropriate that subjects many sheeting the Felf, please a ce with the completed of Civil Provery under least of the yery under least of yery under least of years of the	et, you are under oath and must knowledge. Please answer every hroughout this Fact Sheet. If you information as you can and then priate. If you select an "I Don't et. If you do not have room in the ets of paper as necessary to fully fact Sheet for someone who has nswer as completely as you can.  Trequirements and guidelines set Fact Sheet shall be considered ocedure 33 and 34, and will be Federal Rules of Civil Procedure ey are incomplete or incorrect in	
-	naterial respect. Should you need to correct or set your attorneys, and they will assist you in doir		any response made here, please	
	I. <u>CASE INFOR</u>	MATION		
A.	Name of person who received C-QUR™ Mesh	ı:		
B.	Name of Plaintiff (if different from above):			
C.	Provide the following information for the lawsuit that has been filed:  1. Case caption:			

	2.	Civi	l action number:			
	3.	Court where case was originally filed or would have been filed absent direct filing into this MDL:				
D.	beha	lf of th	n completing this Fact Sheet is doing so in a representative capacity (e.g., on the estate of a deceased person, or on behalf of a minor), please provide the otherwise skip to Section II):			
	1.	You	r current address:			
	2.		e in what capacity you are representing the individual or estate (for example, as outor, as personal representative, etc.):			
	3.	If yo	ou were appointed as a representative by a court, then state:			
		a.	Court that appointed you:			
		b.	Date of appointment:			
	4.	If yo	ou represent a decedent's estate, then state:			
		a.	Decedent's date of death:			
		b.	Home address of decedent at time of death:			
		c.	Your relationship to the deceased or represented person:			
		d.	If you represent a decedent, please attach a copy of the decedent's death certificate and autopsy report.			
E.		e, addr esenting	ess, telephone number, fax number and email address of principal attorney you:			
		Nam	ne:			
		Firm	1:			
			ress:			
			phone Number:Fax Number:			

E-mail Address:	

THE REST OF THIS FACT SHEET REQUESTS INFORMATION ABOUT THE PERSON WHO RECEIVED THE C-QUR<sup>TM</sup> MESH PRODUCT. Those questions using the term "You" refer to the person who received the C-QUR<sup>TM</sup> Mesh Product. Therefore, if you are completing this questionnaire in a representative capacity, please respond to the remaining questions as if they are asking about the person who received the C-QUR<sup>TM</sup> Mesh Product. If the individual is deceased, please respond as of the time immediately prior to his or her death unless a different time period is specified.

#### II. PERSONAL INFORMATION

A.	Prefi	x (Mr., Ms., Rev., Dr., etc.):/ First name:
	Last	name: / Suffix (Sr., Jr., etc.):
	Mide	dle name:
		den name (if any):
В.	Othe	er names by which you have been known (from prior marriages or otherwise):
C.	Male	e Female
D.	Soci	al Security number:
Е.	Date	and place of birth:
F.		ent home address:
	1.	How long have you lived at this address?
	2.	Identify family members who currently reside with you:

	ldress		<b>Dates You Lived At This Address</b>
T£ .	Voc. place	so provido:	
<b>If</b> 1.		se provide: use's name:	
	Spou	•	
1.	Spou Spou	ase's name:	
1. 2.	Spou Spou Spou	ase's name:	
1. 2.	Spou Spou Spou	ase's name:	
<ol> <li>2.</li> <li>3.</li> </ol>	Spou Spou Spou Date	ase's name:	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Spou Spou Spou Date	ase's name:	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Spou Spou Spou Date Were Yes	ase's name:	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Spou Spou Spou Date Were Yes	ase's name: ase's date of birth: ase's occupation: of marriage: e you married before this: No	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Spou Spou Spou Date Were Yes	ase's name: ase's date of birth: ase's occupation: of marriage: e you married before this: No es, please tell us:	

I.	Identify all schools	s you attended, start	ing with high scho	ool:	
	Name of School	Address	Dates of Attendance	Degree Awarded	Major or Primary Field
J.	Please provide the (10) years:	following informa	tion for your emp	loyment history	over the past ten
	Employer/Company	Address	Occupation/ Jo	Dates of	Employment
K.	Have you ever mis your health? Yes	sed work for more	than ten (10) conse	ecutive days for	reasons related to
	If no, skip to Part If yes:	II.L., below.			
	1. Provide the	dates of your absen	nce from work:		

	2.	Identify by name and address your employer at that time:
	3.	Describe the health condition that prevented you from working, including whether/how the condition resolved such that you were allowed to return to work:
L.	Have	e you ever served in any branch of the military? Yes No
	If no	o, skip to Part II.M, below. s:
	1.	Branch and dates of service:
	2.	If Yes, were you ever discharged for any reason relating to your medical, physical, or psychiatric condition?
	3.	If Yes, state what that condition was:
M.	phys	e you ever been rejected from military service for any reason relating to your health or ical condition? Yes No  b, skip to Part II.N, below.
	If ye	S:
	1.	Describe the reason(s) you were rejected from military service.
N.		e you ever been convicted of, or pled guilty to, a felony and/or crime of fraud or onesty? Yes No
	If no If ye	o, skip to Part III, below. s:
	1.	Please set forth where, when and the felony and/or crime.

A.	Did vo	III. <u>CLAIM INFORMATION</u> ou receive a C-QUR <sup>TM</sup> Mesh Product? Yes No
A.	Dia ye	I Don't Know
	quent q	what product you did receive that you claim injured you, and answer all questions as if they referred to that product rather than to a C-QUR <sup>TM</sup> Mesh
give t	he follo	ou do not know for sure whether you received a C-QUR <sup>TM</sup> Mesh Product, please wing information for each C-QUR <sup>TM</sup> Mesh Product you received or believe you received (attach additional sheets as necessary):
	1.	The date the C-QUR <sup>TM</sup> Mesh Product was implanted in you:
	2.	Provide the size, product code or model number, and lot number of the C-QUR <sup>TM</sup> Mesh Product you received (NOTE that a traceability label that clearly identifies the product code and lot number usually accompanies any C-QUR <sup>TM</sup> Mesh Product and will be affixed to your surgeon's "Op Report" or surgical notes):
	3.	Describe the medical condition for which you received the C-QUR <sup>TM</sup> Mesh Product:
	4.	Identify who diagnosed you with that medical condition:
	5.	Identify the doctor and hospital or other facility that implanted the C-QUR <sup>TM</sup> Mesh Product:
	6.	Prior to implantation, were you given any written or verbal warnings, instructions, or other information regarding the C-QUR <sup>TM</sup> Mesh Product and/or potential complications of your surgery? Yes No I Don't Know

If ye	s:
a.	Provide the date you received the warnings, instructions, or other information:
b.	Identify by name and address the person(s) who provided the warnings, instructions, or other information:
c.	What warnings, instructions, or other information did you receive?
d.	If you received written warnings, instructions, or other information, including but not limited to any type of consent form that you signed before your surgery, do you possess a copy of said warnings, instructions, or other
	the C-QUR <sup>TM</sup> Mesh Product that you received explanted or removed in whole part? Yes No I Don't Know
If no	, skip to Part III.A.8., below. s:
a.	Did a medical doctor advise you to have the C-QUR <sup>TM</sup> Mesh Product or any part of it removed prior to the actual explant?  Yes No I Don't Know
	If yes:
	i. Provide the date that any doctor advised you to have the C-QUR <sup>TM</sup> Mesh Product or any part of it removed:
	ii. What reason did the doctor give for his/her recommendation that the C-QUR™ Mesh Product be removed?
	iii. Identify by name and address the doctor who advised you to have the C-OUR <sup>TM</sup> Mesh Product or any part of it removed:

remov	<b>DOCTOR ADVISED</b> that you have the C-QUR <sup>TM</sup> Mesh F ed prior to the removal procedure, explain why you had the C-Q Product or any part of it removed:
	le the date(s) the C-QUR <sup>TM</sup> Mesh Product or any part of ed:
Identi	fy by name and address the doctor, hospital, or other facili
	fy by name and address the doctor, hospital, or other facilited or removed any part of the C-QUR <sup>TM</sup> Mesh Product:
explar	nted or removed any part of the C-QUR <sup>TM</sup> Mesh Product:
explar ————————————————————————————————————	
explar ————————————————————————————————————	u know where your explanted C-QUR <sup>TM</sup> Mesh Product curre.  No
Do yo Yes _	u know where your explanted C-QUR <sup>TM</sup> Mesh Product curre.  No
Do yo Yes _ If yes i.	u know where your explanted C-QUR <sup>TM</sup> Mesh Product curred No  Please identify who is in possession of your explanted C-QMesh Product:
Do yo Yes _	u know where your explanted C-QUR <sup>TM</sup> Mesh Product curred No  Please identify who is in possession of your explanted C-QMesh Product:

	I.			C-QUR <sup>1M</sup> Me Corporation?		t or other material been return	.ea
		If yes:		-		I Don't Know	
		n yes.					
		i.				lesh Product or other materia	
		ii.	explanted C	C-QUR <sup>TM</sup> Mes	sh Product	ne person(s) who returned to or other materials:	
		iii.				ne person(s) who received to or other materials:	he
8.			-QUR <sup>TM</sup> MI the followin		UCT HAS	S <u>NOT</u> BEEN EXPLANTE	D,
	a.					oner advised you to have the No	C-
		If yes:					
		i.				vised you to have the C-QUR oved:	
		ii.				his/her recommendation that ted?	

111.	Identify by name and address the doctor who advised you to have the C-QUR <sup>TM</sup> Mesh Product or any part of it removed:
iv.	Why have you not had the C-QUR™ Mesh Product removed?
	any doctor or other health care practitioner advised you not to have the UR <sup>TM</sup> Mesh Product removed? Yes No
If yo	es:
i.	Identify by name and address any doctor or other health care practitioner who has advised you not to have the C-QUR <sup>TM</sup> Mesh Product removed:
ii.	Provide the date you were so advised:
iii.	What reason did the doctor give for his/her recommendation that the C-QUR <sup>TM</sup> Mesh Product not be removed?
Do	you intend to have the C-QUR <sup>TM</sup> Mesh Product removed?  Yes No I Don't Know
If yo	es:
i.	Provide the approximate date when it will be removed:

					octor, hospital, or other facility:		
		_					
B.	Do you claim that you suffered physical and/or bodily injury or symptoms resulting from your use of the C-QUR <sup>TM</sup> Mesh Product? Yes No						
		If no, skip to Part III.C., below. If yes, provide the following information:					
	Descript	tion of Bodily Injury	Approx. Date of Onset	Approx. Date of Medical Attention	Treating Physician and Treatment Rendered		
	1.	Provide the date that you believed that any of the above bodily injuries were					
	1.				eived:		
	2.	Has any doctor a		e bodily injuries Yes N	to your use of or any defect in		

		a.	Provide the date that a doctor or other health care practitioner first advised you that these bodily injuries or symptoms were caused by the C-QUR <sup>TM</sup> Mesh Product that you received:		
		b.	Identify by name and address the doctor, hospital, or other facility that attributed these bodily injuries or symptoms to your C-QUR <sup>TM</sup> Mesh Product:		
C.	impla	antation rienced	n to have suffered any emotional distress or psychological injuries from your of the C-QUR <sup>TM</sup> Mesh Product, and any pain and suffering you may have as a result of this implant?  No		
D.		al healt	currently seeing, or have you seen, a psychiatrist, psychologist or any other hcare professional as a result of your implantation of the C-QUR <sup>TM</sup> Mesh		
		Yes_	No		
	If no	_	o Part III.E., below.		
	1.	Desc	ribe your psychiatric and/or psychological injuries:		
	2.	Provi	ide the date(s) that these injuries occurred:		
	3.		ide the date that you believed that these injuries were caused by the C-QUR <sup>TM</sup>		

If yes:

4.	othe	ride the following information for any doctor, psychiatrist, psychologist, or mental health professional who has treated you or is now treating and/or sing you about your injuries:
	a.	Dates of treatment:
	b.	Name:
	c.	Address:
5.		any doctor, psychiatrist, psychologist, or other mental health professional outed these injuries to the C-QUR <sup>TM</sup> Mesh Product?  Yes No I Don't Know
	If no	o, skip to Part III.E., below.
	a.	Provide the date that a doctor or other health care practitioner first advised you that these injuries were caused by the C-QUR <sup>TM</sup> Mesh Product that you received:
	b.	Identify by name and address the doctor, hospital, or other facility that attributed these injuries to your C-QUR <sup>TM</sup> Mesh Product:

E.		ou claim that you have experienced lost wages or lost earning capacity resulting from use of the C-QUR <sup>TM</sup> Mesh Product? Yes No		
	If no If ye	s; skip to Part III.F., below.		
	1.	Identify the employer:		
	2.	State the total amount of time which you have lost from work as a result of injuries you believe were caused by your use of the C-QUR <sup>TM</sup> Mesh Product:		
	3.	State the total amount of lost income:		
	_	ach additional sheets as necessary to provide the same information for any other income or lost earning capacity for any additional employers.]		
F.	Have Prod	e you expended any out-of-pocket expenses as a result of your $C\text{-}QUR^{TM}$ Mesh uct?		
		Yes No		
	If ye	s:		
	1.	Please identify and itemize all out-of-pocket expenses you have incurred:		
G.		any portion of your surgery or any other medical procedures relating to your surgery red by health insurance, Medicare or Medicaid?		
		Yes No		
	If ye	s:		
	1.	Please identify all insured or covered expenses:		

If no	o, skip to Part IV, below. es:
1.	Identify by name and address the person who filed the loss of consortium claim:
2.	State that person's relationship to you:
	IV. PRIOR CLAIM INFORMATION
	e you ever filed a lawsuit other than the present suit, relating to any bodily injury within past ten (10) years? Yes No
If Y	es, please explain the nature of the case, where it was filed, and identify your lawyer:
Hav	
bene	e you applied for workers' compensation, social security, or state or federal disability efits within the past <b>ten</b> (10) years? Yes No
	,
	efits within the past ten (10) years? Yes No
If Y	efits within the past ten (10) years? Yes No es, then as to each application, separately state:
<b>If Y</b>	efits within the past ten (10) years?  Yes No  es, then as to each application, separately state:  Date (or year) of application:  Type of benefits:
If Y  1. 2.	efits within the past ten (10) years?  Yes No  es, then as to each application, separately state:  Date (or year) of application:  Type of benefits:
If Y  1. 2. 3.	efits within the past ten (10) years? Yes No  es, then as to each application, separately state:  Date (or year) of application:  Type of benefits:  Nature of claimed injury/disability:
If Y  1. 2. 3. 4.	Date (or year) of application:
If Y  1. 2. 3. 4. 5.	es, then as to each application, separately state:  Date (or year) of application:  Type of benefits:  Nature of claimed injury/disability:  Period of disability:  Amount awarded:
If Y  1. 2. 3. 4. 5.	es, then as to each application, separately state:  Date (or year) of application:  Type of benefits:  Nature of claimed injury/disability:  Period of disability:  Amount awarded:  Basis of your claim:

## V. MEDICAL BACKGROUND

A.	Provide :	your current: Age	/ Height	/ Weight	
B.	At the tin	ne you received the C-Your age		uct, please state: mate weight	_
C.	C-QUR <sup>T</sup> healthcar	Mesh Product; identi	fy by name and ad	surgeries BEFORE imp dress the doctor(s), hosp and provide the corresp	pital(s) or other
Appi	rox. Date	<b>Description of Surgery</b>		Doctor or Healthcare Pro	ovider Involved

[Attach additional sheets as necessary to provide the same information for any and all surgeries leading up to implantation of the C-QUR $^{\text{TM}}$  Mesh Product.]

D.	In chronological fashion, describe any and all surgeries or procedures you have undergone
	AFTER receiving the C-QUR <sup>TM</sup> Mesh Product; identify by name and address the doctor(s),
	hospital(s) or other healthcare provider(s) involved with each surgery or procedure; and
	provide the corresponding date(s) or timeframe(s) for each:

Approx. Date	Description of Surgery	Doctor or Healthcare Provider Involved

[Attach additional sheets as necessary to provide the same information for any and all surgeries subsequent to implantation of the C-QUR $^{\text{TM}}$  Mesh Product.]

E. To the extent not already provided in the charts at Part V.C. and Part V.D., above, provide the name, address, and telephone number of every doctor, hospital, or other health care provider from which you have received medical advice and/or treatment for the past ten (10) years, with the exception of psychiatrists, psychologists, or mental healthcare professionals:

Name and Specialty	Address	Approx. Dates/Years of Visits

care pro	best of your knowledge, have you ever been told by a dovider, that you have suffered, may have suffered, or presollowing:		
1.	Hernias (other than the one you had repaired with the C-QUR <sup>TM</sup> Mesh Product)	Yes	_ No
2.	Recurrent Hernia(s)	Yes	_ No
3.	Recurrent or Chronic Infections	Yes	_ No
	Specify location and nature of infection:		,
4.	Fistulas	Yes	_ No
5.	Adhesions	Yes	_ No
6.	Bowel Obstruction	Yes	_ No
7.	Bowel Perforation	Yes	_ No
8.	Peritonitis/Sepsis	Yes	_ No
9.	Malnutrition	Yes	_ No
10.	Anemia	Yes	_ No
11.	Chronic Obstructive Pulmonary Disease (COPD)	Yes	_ No
12.	Emphysema	Yes	_ No
13.	Connective Tissue Disorder	Yes	_ No
14.	Collagen Disorder	Yes	_ No
15.	Aneurysm	Yes	_ No
16.	Muscle or Muscle-Wasting Disorder	Yes	_ No
17.	Specify condition: Hypertension or high blood pressure	Yes	_ No
18.	Hypotension or low blood pressure	Yes	_ No
19.	Obesity	Yes	_ No
20.	Heart Attack or Congestive Heart Failure	Yes	_ No

F.

21.	Stro	oke		Yes	No		
22.	Diabetes			Yes	No		
23.	Thyroid dysfunction			Yes	No		
24.	Cro	hn's dise	ease	Yes	No		
25.	Irri	table bov	wel syndrome	Yes	No		
26.	Div	Diverticulitis		Yes	No		
27.	An	y other d	isease of the gut, intestines, or bowel	Yes	No		
	Spe	ecify con	dition:				
28.	Nei	uromusc	ular disease or disorder	Yes	No		
	Spe	ecify con	dition:				
29.	Imr	nune sys	stem disease or dysfunction	Yes	No		
	If y	es, speci	fy:				
30.	An	y alcoho	l or chemical dependency addiction	Yes	No		
	If y	es, speci	fy:				
31.	An	y history	of tobacco use	Yes	No		
	-	If yes, specify type (cigarettes, cigars, chewing tobacco), frequency, when started and when quit, if applicable:					
	•	_	onded "yes" to any of the above, for each formation, attaching additional sheets as ne	, <b>-</b>	se provide the		
	i.	Cond	ition:				
		1.	Date of onset:				
		2.	Date of diagnosis:				
		3.	Person making diagnosis:				
		4.	Type of treatment (including but not limite dosage):				

G. To the extent not previously disclosed in response to Part V.F., above, list each prescription medication you have taken regularly for the past ten (10) years. Please include the reason you took the medication, and the dosage.

Medication	Dosage	Reason for Medication

## VI. <u>INSURANCE INFORMATION</u>

A. Provide the following information for any past or present medical insurance coverage within the last ten (10) years:

Name of Insurance	Policy	Name of Policy Holder/Insured	Approx. Dates of
Company	Number	(if different than you)	Coverage

114,	e you ever bee					
Yes	No	I Don't K	now			
					the life insurance c	
and	the company	s reason for	denial:			
	VII.	COMMUN	ICATIONS W	ITH DEFEN	DANTS	
TT						
		a actina on r	your hohalf that	******	of other than your	044
					of, other than your	
ever	communicate	d directly wit	th Atrium Med	ical Corporation	on or Maquet Cardi	
ever	communicate	d directly wit		ical Corporation	on or Maquet Cardi	
ever	communicate	d directly wit	th Atrium Med terning the C-Q	ical Corporation UR <sup>TM</sup> Mesh P	on or Maquet Cardi	ova
ever US S	communicated Sales, LLC in a	d directly with any way conc	th Atrium Med terning the C-Q	ical Corporation UR <sup>TM</sup> Mesh P	on or Maquet Cardidroduct?	ova
ever US S	communicated Sales, LLC in a sales, skip to Part	d directly with any way conc	th Atrium Med terning the C-Q	ical Corporation UR <sup>TM</sup> Mesh P	on or Maquet Cardidroduct?	ova
ever US S If no If ye	communicated Sales, LLC in a sales, skip to Part s:	d directly with any way concert way way concert with the way concert was a second with the way and the	th Atrium Med terning the C-Q Y	ical Corporation UR <sup>TM</sup> Mesh P es No_	on or Maquet Cardidroduct? I Don't Know	ova v
ever US S If no If ye	communicated Sales, LLC in a sales, skip to Part s:  Provide the	d directly with any way concert viii.B., below date of any of	th Atrium Med terning the C-Q  Y  w.	ical Corporation UR™ Mesh P es No_	on or Maquet Cardidroduct? I Don't Know	ova
ever US S If no If ye	communicated Sales, LLC in a solution, skip to Part s:  Provide the Identify by	VII.B., belo	th Atrium Med terning the C-Q Y w.  communication dress the perso	ical Corporation UR <sup>TM</sup> Mesh P es No  :	on or Maquet Cardidroduct? I Don't Know	ova
ever US S If no If ye	communicated Sales, LLC in a solution, skip to Part s:  Provide the Identify by	VII.B., belo	th Atrium Med terning the C-Q Y w.  communication dress the perso	ical Corporation UR <sup>TM</sup> Mesh P es No  :	on or Maquet Cardidroduct? I Don't Know	ova
ever US S If no If ye	communicated Sales, LLC in a solution, skip to Part s:  Provide the Identify by	VII.B., belo	th Atrium Med terning the C-Q Y w.  communication dress the perso	ical Corporation UR <sup>TM</sup> Mesh P es No  :	on or Maquet Cardidroduct? I Don't Know	ova
ever US S If no If ye	communicated Sales, LLC in a sales, LLC in a sales, skip to Part s:  Provide the Identify by  Identify by	VII.B., belo date of any of name and ad	th Atrium Med terning the C-Q Y w. communication dress the perso	ical Corporation UR <sup>TM</sup> Mesh P es No  :  n making the content of the	on or Maquet Cardidroduct? I Don't Know	ova v _

	4.	Describe the method of communication (e.g., telephone, letter, e-mail, etc.):
	5.	Describe the substance of the communication:
B.	ever	you or anyone acting on your behalf, that you are aware of, other than your attorney received a communication directly from Atrium Medical Corporation or Maquet ovascular US Sales, LLC in any way concerning the C-QUR <sup>TM</sup> Mesh?
		Yes No I Don't Know
	If no, If yes	skip to Part VIII, below.
	1.	Provide the date of any communication:
	2.	Identify by name and address the person with Atrium Medical Corporation or Maquet Cardiovascular US Sales, LLC making the communication:
	3.	Identify by name and address the person to whom the communication from Atrium Medical Corporation or Maquet Cardiovascular US Sales, LLC was directed:
	4.	Describe the method of communication ( <i>e.g.</i> , telephone, letter, e-mail, etc.):
	5.	Describe the substance of the communication from Atrium Medical Corporation or Maquet Cardiovascular US Sales, LLC:

## VIII. <u>INJURIES/DAMAGES</u>

If Ye	S:
1.	Please describe in detail your physical injury(ies) you claim were caused a of your use of C-QUR <sup>TM</sup> Mesh Product:
	IV DOTENITIAL WITNESSES
injury	IX. <u>POTENTIAL WITNESSES</u> e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/hor/their relationship to you (Attach Additional Sectionship to you)
injury state Neces	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
injury state Neces	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
injury state Neces	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
injury state Neces Name Addre	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sasary):
injury state Neces Name Addre	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
Name Name Addre Name Name	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
Name Name Addre Name Name	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):    Sess:
Name Addre Name Addre Addre	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):
Name Addre Name Addre Relat	e identify all persons who you believe possess information concerning (ies) and current medical conditions, other than your healthcare providers, and their name address and his/her/their relationship to you (Attach Additional Sesary):    Sess:

#### X. AUTHORIZATIONS FOR RECORDS & DOCUMENT PRODUCTION

#### A. **AUTHORIZATIONS.**

NOTE: Please sign and attach to this Fact Sheet the authorization for the release of records appended hereto.

B.	possess	sion, cu	<b>rs</b> . State whether you have any of the astody, and/or control. If you do, please planents with this completed Fact Sheet.	_			
any do	1. If you were appointed by a court to represent the plaintiff in this lawsuit, produce ocuments demonstrating your appointment as such.						
		i.	Not Applicable				
		ii.	The documents are attached[O	R] I have no documents			
the dec	2. cedent's	-	represent the estate of a deceased person ertificate.	in this lawsuit, produce a copy of			
		i.	Not Applicable				
		ii.	The documents are attached[O	R] I have no documents			
or psyc limited	chologic	hich you cal com nedical	ce all documents in your possession, cu u saw a doctor or other health care provid aplaint for which you claim compensation reports and records; psychological assess	er regarding any injury or physical in this lawsuit, including but not			
		i.	The documents are attached[O	R] I have no documents			
limited	l to, any	stody o hospita	ce all medical and hospital bills or recontrol reflecting any and all payments al and health care professional bills incurre a result of your use of the C-QUR <sup>TM</sup> Mesi	made for same, including, but not d because of the injuries you allege			
		i.	The documents are attached[O	R] I have no documents			
		ns with	ce any communications in your possessic your lawyers, concerning the C-QUR <sup>TM</sup> etters, etc.	•			
		i.	The documents are attached[O	R] I have no documents			

6. condition, inc		ce any notes, diaries, or other documen out not limited to the injuries for which	
	i.	The documents are attached	[OR] I have no documents
7. QUR <sup>TM</sup> Mesh		ce any C-QUR <sup>TM</sup> Mesh packaging, la items in your possession, custody or c	
	i.	The documents are attached	[OR] I have no documents
•	ondenc	ce all documents in your possession, custe or communication between Atrium I roviders, and/or you relating to the C-Q	Medical Corporation and any of your
	i.	The documents are attached	[OR] I have no documents
9. the recall of the lawsuit.		ce any and all documents in your poss JR <sup>TM</sup> Mesh that you received and/or re	•
	i.	The documents are attached	[OR] I have no documents
implantation	r in an of the C	ce any and all documents in your possity way relating to any instructions C-QUR <sup>TM</sup> Mesh concerning the risks at not limited to any risks and/or benefits	or warnings you received prior to and/or benefits of your hernia repair
	i.	The documents are attached	[OR] I have no documents
11. of the C-QUR		ce any and all documents reflecting the hyou received.	e size, model number, and lot number
	i.	The documents are attached	[OR] I have no documents
	produce	underwent surgery to explant in whole any and all documents in your possess UR <sup>TM</sup> Mesh and any other material that	ion, custody or control relating to any
	i.	The documents are attached	[OR] I have no documents
13. all workers co		ce all documents in your possession, cation claims made by you.	ustody or control relating to any and
	i.	The documents are attached	[OR] I have no documents

14.	Produce	all	documents	in	your	possession,	custody	or	control	relating	to	any
bankruptcy matters to which you were a party.												
			•	-	•							
	i.	The o	documents a	re a	ttach	ed	[OR] I ha	ve	no docu	ments		

## **SWORN DECLARATION**

Plaintiff,	, deposes and states as follows:
I declare under penalty	of perjury that all of the information provided in this Fact Sheet is
true and correct to the best of	f my knowledge, information and belief; I have supplied all the
documents requested in Part 2	X of this Fact Sheet to the extent that such documents are in my
possession, custody, or control	; and I have supplied the records authorizations requested in and
attached to this Fact Sheet.	
Dated:	<u> </u>
	Signature

# Appendix A

(Authorization Forms)

# <u>LIMITED AUTHORIZATION TO DISCLOSE MEDICAL AND HEALTH INFORMATION</u> (Pursuant to the Health Insurance Portability and Accountability Act "HIPAA" of 4/14/03)

ГО:	
Patient Name:	
DOB:	<del></del>
SSN:	
	, hereby authorize you to release and
	MI"), 6000 Parkland Blvd., Mayfield Hts., OH 44124)
COPIES ONLY of the following informati	on:

- \* All medical records, including inpatient, outpatient, and emergency room treatment, all clinical charts, reports, documents, correspondence, test results, statements, operative reports, discharge summaries, questionnaires/histories, office and doctor's handwritten notes, correspondence, consents for treatment and records received by other physicians. Said medical records shall include all information regarding AIDS and HIV status.
- \* All reports of autopsy, laboratory, histology, cytology, pathology, radiology, CT Scan, MRI, echocardiogram and cardiac catheterization reports.
- \* All radiology films, mammograms, myelograms, CT scans, photographs, bone scans, pathology/cytology/histology/autopsy/immunohistochemistry specimens, cardiac catheterization videos/CDs/films/reels, and echocardiogram videos.
- \* All pharmacy/prescription records including NDC numbers and drug information handouts/monographs.
- \* All billing records including all statements, itemized bills, and insurance records.
- \* Pathology materials, slides and tissues or other materials.
- 1. To my medical provider: this authorization is being forwarded by, or on behalf of, attorneys for the parties to civil litigation. This authorization is construed to permit agents or designees of LMI and/or the parties to copy, inspect and review any and all such records.
- 2. I understand that the information in my health record may include information relating to sexually transmitted disease, acquired immunodeficiency syndrome (AIDS), or human immunodeficiency virus (HIV). It may also include information about behavioral or mental health services, and treatment for alcohol and drug abuse.
- 3. I understand that I have the right to revoke this authorization at any time. I understand that if I revoke this authorization I must do so in writing and present my written revocation to LMI at the above address. I understand the revocation will not apply to information that has already been released in response to this authorization. I understand the revocation will not apply to my insurance company when the law provides my insurer with the right to contest a claim under my policy. Unless otherwise revoked, this authorization will expire upon resolution of the litigation, through and including any appellate disposition.

- 4. I understand that authorizing the disclosure of this health information is voluntary. I can refuse to sign this authorization and I have a right to a copy of same. I need not sign his form in order to assure treatment. I understand I may inspect or copy the information to be used or disclosed as provided in CFR 164.524. I understand that any disclosure of information carries with it the potential for re-disclosure and the information may not be protected by federal confidentiality rules. If 1 have questions about disclosure of my health information, I can contact the releaser indicate above.
- 5. A notarized signature is not required. CFR 164.508. A copy of this authorization may be used in place of an original.

Print Name:	(plaintiff/representative)
Signature:	
	Date

#### AUTHORIZATION AND CONSENT TO RELEASE PSYCHOTHERAPY NOTES

Name	Name of Individual:					
Socia	Social Security Number:					
Date o	of Birth:					
Provi	der Name:					
ГО:	All physicians, hospitals, clinics and institutions, pharmacists and other healthcare providers;					
	The Veteran's Administration and all Veteran's Administration hospitals, clinics, physicians and employees;					
	Social Security Administration; and					
	Department of the Treasury/Internal Revenue Service;					
	Open Records, Administrative Specialist, Department of Workers' Claims;					
	All employers or other persons, firms, corporations, schools and other educational institutions;					

The undersigned individual herby authorizes each entity included in any of the above categories to furnish and disclose to Litigation Management, Inc. ("LMI") 6000 Parkland Boulevard, Mayfield Heights, OH 44124 and its authorized representatives, with true and correct copies of all "psychotherapy notes", as such term is defined by the Health Insurance Portability and Accountability Act, 45 CFR §164-501. Under HIPAA, the term "psychotherapy notes" means notes recorded (in any medium) by a health care provider who is a mental health professional documenting or analyzing the contents of conversation during a private counseling session or a group, joint or family counseling, session, and that are separated from the rest of the individual's record. This authorization does not authorize ex parte communication concerning same.

- This authorization provides for the disclosure of the above-named patient's protected health information for purposes of the following litigation matter concerning C-Qur™ hernia mesh.
- The undersigned individual is hereby notified and acknowledges that any health care provider or health plan disclosing the above requested information may not condition treatment, payment, enrollment or eligibility for benefits on whether the individual signs this authorization.

- The undersigned individual is hereby notified and acknowledges that he or she may revoke this authorization by providing written notice to either Litigation Management Inc. (6000 Parkland Boulevard, Mayfield Heights, OH 44124) and/or to one or more entities listed in the above categories, except to the extent that any such entity has taken action in reliance on this authorization.
- The undersigned is hereby notified and acknowledges that he or she is aware of the potential that protected health information disclosed and furnished to the recipient pursuant to this authorization is subject to redisclosure by the recipient for the purposes of this litigation in a manner that will not be protected by the <u>Standards for the Privacy of Individually Identifiable Health Information</u> contained in the HIPAA regulations (45 CFR §§164.500-164.534).
- The undersigned is hereby notified that he/she is aware that any and all protected health information disclosed and furnished to LMI, pursuant to this authorization will be shared with any and all of the attorneys for the parties in the C-Qur<sup>TM</sup> hernia mesh litigation and is subject to redisclosure by the recipient for the purposes of this litigation in a manner that will not be protected by the <u>Standards for the Privacy of Individually Identifiable Health Information</u> contained in the HIPAA regulations (45 CFR §§164.500-164.534).
- A photocopy of this authorization shall be considered as effective and valid as the original, and this authorization will remain in effect until the later of: (i) the date of settlement or final disposition of undersigned's Q-Qur<sup>TM</sup> hernia mesh litigation.

I have carefully read and understand the above and do hereby expressly and voluntarily authorize the disclosure of all of my above information to Litigation Management, Inc. 6000 Parkland Boulevard, Mayfield Heights, OH 44124, and its authorized representatives, by any entities included in the categories listed above.

Date:	Signature of Individual or Individual's Representative
Printed Name of Individual's Representative	e (If applicable)
Relationship of Representative to Individual	(If applicable)

This authorization is designed to be in compliance with the Health Insurance Portability and Accountability Act, and the regulations promulgated thereunder, 45 CFR Parts 160 and 164 (collectively, "HIPAA").

# AUTHORIZATION FOR RELEASE OF EDUCATIONAL RECORDS

To:	
	Name
	Address
-	City, State and Zip Code
to, test physica	This will authorize you to furnish copies of all school records including, but not limited results, test scores, report cards, or other school grading material, attendance records, als and other health-related, including but not limited to any physicians, nursing or allied professional reports, records or notes, which may be in your possession.
Name (	of Student
whose	date of birth is and whose social security number is:
Parklaı	You are authorized to release the above records to Litigation Management Inc. (6000 and Boulevard, Mayfield Heights, OH 44124 who have agreed to pay reasonable charges by you to supply copies of such records.
record	This authorization does not authorize you to disclose anything other than documents and s to anyone.
hereof	This authorization shall be considered as continuing in nature and is to be given full force fect to release information of any of the foregoing learned or determined after the date. It is expressly understood by the undersigned and you are authorized to accept a copy or copy of this authorization with the same validity as through the original had been presented.
Date:	C. I. AT
	Student/Name

#### HIPAA COMPLIANT AUTHORIZATION FORM PURSUANT TO 45 CFR 164.508 EMPLOYMENT AUTHORIZATION

TO:			
	Name of Employer		
	Address, City State and Zip Code	· · · · · · · · · · · · · · · · · · ·	
RE:	Employee Name:	aka	
	Date of Birth:	_Social Security Number:	
	Address:		

I authorize the disclosure of my employment records including any medical information protected by HIPAA, 45 CFR 164.508, for the purpose of review and evaluation in connection with a legal claim. I expressly request that all entities identified above disclose full and complete records including the following:

This will authorize you to furnish copies of all applications for employment; resumes; records of all positions held; job descriptions of positions held; wage and income statements and/or compensation records; wage increases and decreases; performance evaluations, reviews and reports; transfers, statements and comments of fellow employees; all documents relating to discipline including warnings, reprimands, suspensions, terminations, and all other forms of discipline; attendance records; W-2s, worker's compensation files; all medical records, x- rays and test results; any physical examination records; all documents relating to my absences, illnesses and injuries; any records pertaining to claims made relating to health, disability or accidents in which 1 was involved including correspondence, reports, claim forms, questionnaires, records of payments made to me or on my behalf; and any other records relating to my employment and/or in my personnel file. Information about HIV/AIDS and alcohol/substance abuse may be disclosed.

I authorize you to release the information to; Litigation Management Inc. (6000 Parkland Boulevard, Mayfield Heights, OH 44124.

I intend that this authorization shall be continuing in nature. If information responsive to this authorization is created, learned or discovered at any time in the future, either by you or another party, you must produce such information to the Records Requestor at that time.

I acknowledge the right to revoke this authorization by writing to you at the above referenced address. However, I understand that any actions already taken in reliance on this authorization cannot be reversed, and my revocation will not affect those actions. I understand that the

entity to which this authorization is directed may not condition treatment, payment enrollment or eligibility benefits on whether or not I sign the authorization. Any facsimile copy or photocopy of the authorization shall authorize you to release the records herein.
This authorization expires upon the resolution of my litigation, through and including a appellate disposition, concerning C-Qur <sup>TM</sup> hernia mesh.

Signature of Employee or Personal Representative	
Name of Employee or Personal Representative	<u></u>
Date	
Description of Personal Representative's Authority to Sign for Employee (attach show authority)	documents that

The control of the co

### AUTHORIZATION FOR RELEASE OF INSURANCE RECORDS

To:	
-	ame
Ā	ddress
Ci	ty, Slate and Zip Code
benefits	authorize you to furnish copies of all forms regarding insurance claims applications and and all medical, health, hospital, physicians, nursing or allied health professional ecords, notes or invoices and bills, which may be in your possession.
	Name of Insured
whose da	te of birth is and whose social security number is:
defendant by you t	ou are authorized to release the above records to the following representatives of its in the above-entitled matter, who have agreed to pay reasonable charges made to supply copies of such records: Litigation Management Inc. (6000 Parkland ed, Mayfield Heights, OH 44124.
	nis authorization does not authorize you to disclose anything other than documents rds to anyone.
force and date here copy or p	nis authorization shall be considered as continuing in nature and is to be given full effect to release information of any of the foregoing learned or determined after the of, if is expressly understood by the undersigned and you are authorized to accept a photocopy of this authorization with the same validity as through the original had ented to you.
Name/Sig	gnature Date

Form **4506-T** 

(July 2017) Department of the Treasury Internal Revenue Service

### **Request for Transcript of Tax Return**

▶ Do not sign this form unless all applicable lines have been completed.

▶ Request may be rejected if the form is incomplete or illegible.

Tip. Use Form 4506-T to order a transcript or other return information free of charge. See the product list below. You can quickly request transcripts by using our automated self-help service tools. Please visit us at IRS.gov and click on "Get a Tax Transcript..." under "Tools" or call 1-800-908-9946. If you need a copy

► For more information about Form 4506-T, visit www.irs.gov/form4506t.

OMB No. 1545-1872

of your	return, use Form 4506, Request for Copy of Tax Return. There is a fee	
	Name shown on tax return. If a joint return, enter the name shown first.	1b First social security number on tax return, individual taxpayer identification number, or employer identification number (see instructions)
2a	f a joint return, enter spouse's name shown on tax return.	2b Second social security number or individual taxpayer identification number if joint tax return
<b>3</b> C	Current name, address (including apt., room, or suite no.), city, state	e, and ZIP code (see instructions)
<b>4</b> P	Previous address shown on the last return filed if different from line 3	3 (see instructions)
	f the transcript or tax information is to be mailed to a third party (suc nd telephone number.	ch as a mortgage company), enter the third party's name, address,
you hav	ve filled in these lines. Completing these steps helps to protect you	ou have filled in lines 6 through 9 before signing. Sign and date the form once r privacy. Once the IRS discloses your tax transcript to the third party listed formation. If you would like to limit the third party's authority to disclose your ment with the third party.
6	Transcript requested. Enter the tax form number here (1040, 106 number per request. ►	65, 1120, etc.) and check the appropriate box below. Enter only one tax form
a	changes made to the account after the return is processed. Tran	ax return as filed with the IRS. A tax return transcript does not reflect inscripts are only available for the following returns: Form 1040 series, L, and Form 1120S. Return transcripts are available for the current year requests will be processed within 10 business days
b	assessments, and adjustments made by you or the IRS after the re-	status of the account, such as payments made on the account, penalty eturn was filed. Return information is limited to items such as tax liability nost returns. Most requests will be processed within 10 business days .
С	<b>Record of Account,</b> which provides the most detailed informat Transcript. Available for current year and 3 prior tax years. Most re	tion as it is a combination of the Return Transcript and the Account equests will be processed within 10 business days
7	<b>Verification of Nonfiling,</b> which is proof from the IRS that you <b>di</b> after June 15th. There are no availability restrictions on prior year	d not file a return for the year. Current year requests are only available requests. Most requests will be processed within 10 business days
8	these information returns. State or local information is not include transcript information for up to 10 years. Information for the current yexample, W-2 information for 2011, filed in 2012, will likely not be av	eries transcript. The IRS can provide a transcript that includes data from ad with the Form W-2 information. The IRS may be able to provide this year is generally not available until the year after it is filed with the IRS. For vailable from the IRS until 2013. If you need W-2 information for retirement -800-772-1213. Most requests will be processed within 10 business days.
Cautio with yo		contact the payer. To get a copy of the Form W-2 or Form 1099 filed
9	Year or period requested. Enter the ending date of the year or years or periods, you must attach another Form 4506-T. For re each quarter or tax period separately.	period, using the mm/dd/yyyy format. If you are requesting more than four quests relating to quarterly tax returns, such as Form 941, you must enter
	12 / 31 / 2016	12 / 31 / 2015   12 / 31 / 2014   12 / 31 / 2013
Cautio	on: Do not sign this form unless all applicable lines have been comp	leted.
informa shareh certify	ation requested. If the request applies to a joint return, at least of the partner, managing member, guardian, tax matters partner,	e name is shown on line 1a or 2a, or a person authorized to obtain the tax one spouse must sign. If signed by a corporate officer, 1 percent or more executor, receiver, administrator, trustee, or party other than the taxpayer, to taxpayer. <b>Note:</b> This form must be received by IRS within 120 days of the
	gnatory attests that he/she has read the attestation clause and upons the authority to sign the Form 4506-T. See instructions.	on so reading declares that he/she Phone number of taxpayer on line 1a or 2a
Ci	Signature (see instructions)	Date
Sign Here	Title (If line 1a above is a corporation, partnership, estate, or trust)	
11016	A Time (if fill of the above is a componential), partitionally, estate, of thisty	
	Spouse's signature	Date

Form **4506-T**(July 2017)
Department of the Treasury
Internal Revenue Service

Request for Transcript of Tax Return

▶ Do not sign this form unless all applicable lines have been completed.

▶ Request may be rejected if the form is incomplete or illegible.

► For more information about Form 4506-T, visit www.irs.gov/form4506t.

OMB No. 1545-1872

Tip. Use Form 4506-T to order a transcript or other return information free of charge. See the product list below. You can quickly request transcripts by using our automated self-help service tools. Please visit us at IRS.gov and click on "Get a Tax Transcript..." under "Tools" or call 1-800-908-9946. If you need a copy of your return, use Form 4506, Request for Copy of Tax Return. There is a fee to get a copy of your return. 1b First social security number on tax return, individual taxpayer identification 1a Name shown on tax return. If a joint return, enter the name shown first. number, or employer identification number (see instructions) 2a If a joint return, enter spouse's name shown on tax return. Second social security number or individual taxpayer identification number if joint tax return 3 Current name, address (including apt., room, or suite no.), city, state, and ZIP code (see instructions) 4 Previous address shown on the last return filed if different from line 3 (see instructions) If the transcript or tax information is to be mailed to a third party (such as a mortgage company), enter the third party's name, address, and telephone number. Caution: If the tax transcript is being mailed to a third party, ensure that you have filled in lines 6 through 9 before signing. Sign and date the form once you have filled in these lines. Completing these steps helps to protect your privacy. Once the IRS discloses your tax transcript to the third party listed on line 5, the IRS has no control over what the third party does with the information. If you would like to limit the third party's authority to disclose your transcript information, you can specify this limitation in your written agreement with the third party. Transcript requested. Enter the tax form number here (1040, 1065, 1120, etc.) and check the appropriate box below. Enter only one tax form number per request. Return Transcript, which includes most of the line items of a tax return as filed with the IRS. A tax return transcript does not reflect changes made to the account after the return is processed. Transcripts are only available for the following returns: Form 1040 series, Form 1065, Form 1120, Form 1120-A, Form 1120-H, Form 1120-L, and Form 1120S. Return transcripts are available for the current year and returns processed during the prior 3 processing years. Most requests will be processed within 10 business days Account Transcript, which contains information on the financial status of the account, such as payments made on the account, penalty assessments, and adjustments made by you or the IRS after the return was filed. Return information is limited to items such as tax liability and estimated tax payments. Account transcripts are available for most returns. Most requests will be processed within 10 business days Record of Account, which provides the most detailed information as it is a combination of the Return Transcript and the Account Transcript. Available for current year and 3 prior tax years. Most requests will be processed within 10 business days Verification of Nonfiling, which is proof from the IRS that you did not file a return for the year. Current year requests are only available after June 15th. There are no availability restrictions on prior year requests. Most requests will be processed within 10 business days. Form W-2, Form 1099 series, Form 1098 series, or Form 5498 series transcript. The IRS can provide a transcript that includes data from these information returns. State or local information is not included with the Form W-2 information. The IRS may be able to provide this transcript information for up to 10 years. Information for the current year is generally not available until the year after it is filed with the IRS. For example, W-2 information for 2011, filed in 2012, will likely not be available from the IRS until 2013. If you need W-2 information for retirement purposes, you should contact the Social Security Administration at 1-800-772-1213. Most requests will be processed within 10 business days.  $\checkmark$ Caution: If you need a copy of Form W-2 or Form 1099, you should first contact the payer. To get a copy of the Form W-2 or Form 1099 filed with your return, you must use Form 4506 and request a copy of your return, which includes all attachments. Year or period requested. Enter the ending date of the year or period, using the mm/dd/yyyy format. If you are requesting more than four years or periods, you must attach another Form 4506-T. For requests relating to quarterly tax returns, such as Form 941, you must enter each quarter or tax period separately. 12 / 31 / 2011 / 2010 12 / 31 / 2012 12 Caution: Do not sign this form unless all applicable lines have been completed. Signature of taxpayer(s). I declare that I am either the taxpayer whose name is shown on line 1a or 2a, or a person authorized to obtain the tax information requested. If the request applies to a joint return, at least one spouse must sign. If signed by a corporate officer, 1 percent or more shareholder, partner, managing member, guardian, tax matters partner, executor, receiver, administrator, trustee, or party other than the taxpayer, I certify that I have the authority to execute Form 4506-T on behalf of the taxpayer. Note: This form must be received by IRS within 120 days of the signature date. Signatory attests that he/she has read the attestation clause and upon so reading declares that he/she Phone number of taxpayer on line has the authority to sign the Form 4506-T. See instructions. 1a or 2a Signature (see instructions) Date Sign Here Title (if line 1a above is a corporation, partnership, estate, or trust)

Spouse's signature

Date

## Form 4506-T

(July 2017) Department of the Treasury Internal Revenue Service

#### **Request for Transcript of Tax Return**

▶ Do not sign this form unless all applicable lines have been completed.

▶ Request may be rejected if the form is incomplete or illegible.

Tip. Use Form 4506-T to order a transcript or other return information free of charge. See the product list below. You can quickly request transcripts by using

► For more information about Form 4506-T, visit www.irs.gov/form4506t.

OMB No. 1545-1872

our automated self-help service tools. Please visit us at IRS.gov and click on "Get a Tax Transcript..." under "Tools" or call 1-800-908-9946. If you need a copy of your return, use Form 4506, Request for Copy of Tax Return. There is a fee to get a copy of your return. Name shown on tax return. If a joint return, enter the name 1b First social security number on tax return, individual taxpayer identification shown first. number, or employer identification number (see instructions) 2a If a joint return, enter spouse's name shown on tax return. Second social security number or individual taxpayer identification number if joint tax return 3 Current name, address (including apt., room, or suite no.), city, state, and ZIP code (see instructions) 4 Previous address shown on the last return filed if different from line 3 (see instructions) If the transcript or tax information is to be mailed to a third party (such as a mortgage company), enter the third party's name, address, and telephone number. Caution: If the tax transcript is being mailed to a third party, ensure that you have filled in lines 6 through 9 before signing. Sign and date the form once you have filled in these lines. Completing these steps helps to protect your privacy. Once the IRS discloses your tax transcript to the third party listed on line 5, the IRS has no control over what the third party does with the information. If you would like to limit the third party's authority to disclose your transcript information, you can specify this limitation in your written agreement with the third party. Transcript requested. Enter the tax form number here (1040, 1065, 1120, etc.) and check the appropriate box below. Enter only one tax form number per request. Return Transcript, which includes most of the line items of a tax return as filed with the IRS. A tax return transcript does not reflect changes made to the account after the return is processed. Transcripts are only available for the following returns: Form 1040 series, Form 1065, Form 1120, Form 1120-A, Form 1120-H, Form 1120-L, and Form 1120S. Return transcripts are available for the current year and returns processed during the prior 3 processing years. Most requests will be processed within 10 business days Account Transcript, which contains information on the financial status of the account, such as payments made on the account, penalty assessments, and adjustments made by you or the IRS after the return was filed. Return information is limited to items such as tax liability and estimated tax payments. Account transcripts are available for most returns. Most requests will be processed within 10 business days Record of Account, which provides the most detailed information as it is a combination of the Return Transcript and the Account Transcript. Available for current year and 3 prior tax years. Most requests will be processed within 10 business days Verification of Nonfilling, which is proof from the IRS that you did not file a return for the year. Current year requests are only available after June 15th. There are no availability restrictions on prior year requests. Most requests will be processed within 10 business days. Form W-2, Form 1099 series, Form 1098 series, or Form 5498 series transcript. The IRS can provide a transcript that includes data from 8 these information returns. State or local information is not included with the Form W-2 information. The IRS may be able to provide this transcript information for up to 10 years. Information for the current year is generally not available until the year after it is filed with the IRS. For example, W-2 information for 2011, filed in 2012, will likely not be available from the IRS until 2013. If you need W-2 information for retirement purposes, you should contact the Social Security Administration at 1-800-772-1213. Most requests will be processed within 10 business days **V** Caution: If you need a copy of Form W-2 or Form 1099, you should first contact the payer. To get a copy of the Form W-2 or Form 1099 filed with your return, you must use Form 4506 and request a copy of your return, which includes all attachments. Year or period requested. Enter the ending date of the year or period, using the mm/dd/yyyy format. If you are requesting more than four years or periods, you must attach another Form 4506-T. For requests relating to quarterly tax returns, such as Form 941, you must enter each quarter or tax period separately. 12 / 31 / 2007 / 2008 31 / Caution: Do not sign this form unless all applicable lines have been completed. Signature of taxpayer(s). I declare that I am either the taxpayer whose name is shown on line 1a or 2a, or a person authorized to obtain the tax information requested. If the request applies to a joint return, at least one spouse must sign. If signed by a corporate officer, 1 percent or more shareholder, partner, managing member, guardian, tax matters partner, executor, receiver, administrator, trustee, or party other than the taxpayer, I certify that I have the authority to execute Form 4506-T on behalf of the taxpayer. Note: This form must be received by IRS within 120 days of the signature date. Signatory attests that he/she has read the attestation clause and upon so reading declares that he/she Phone number of taxpayer on line has the authority to sign the Form 4506-T. See instructions. Signature (see instructions) Date Sign Here Title (if line 1a above is a corporation, partnership, estate, or trust)

Spouse's signature

Date

Social Security Administration

Form SSA-3288 (11-2016) uf

### **Consent for Release of Information**

Form Approved OMB No. 0960-0566

You must complete all required fields. We will not honor your request unless all required fields are completed. (\*Signifies a required field. \*\*Please complete these fields in case we need to contact you about the consent form).

TO: Social Security Administration

(MM/I	ate of Birth *My Social Security Number DD/YYYY)
I authorize the Social Security Administration to release inform	
*NAME OF PERSON OR ORGANIZATION:	*ADDRESS OF PERSON OR ORGANIZATION:
LITIGATION MANAGEMENT INC.	6000 PARKLAND BOULEVARD
	MAYFIELD HEIGHTS, OHIO 44124
*I want this information released because: LITIGATION We may charge a fee to release information for non-program	
*Please release the following information selected from th	
Check at least one box. We will not disclose records unle	ss you include date ranges where applicable.
Verification of Social Security Number	
2. X Current monthly Social Security benefit amount	4
3. X Current monthly Supplemental Security Income paymer	
<ul> <li>4. X My benefit or payment amounts from date 2007</li> <li>5. X My Medicare entitlement from date 2007 to date</li> </ul>	
6. X Medical records from my claims folder(s) from date 200°	7 to date <sup>2017</sup>
	s, do not use this form. Instead, contact your local Social
7. X Complete medical records from my claims folder(s)	
8. X Other record(s) from my file (We will not honor a request other records; e.g., consultative exams, award/denial no doctor reports, determinations.)	t for "any and all records" or "the entire file." You must specify tices, benefit applications, appeals, questionnaires,
CONSULTATIVE EXAMS, AWARD/DENIAL NOTICES,	BENEFIT APPLICATIONS, APPEALS, QUESTIONNAIRES,
DOCTOR REPORTS, DETERMINATIONS	
legal guardian of a legally incompetent adult. I declare under all the information on this form and it is true and correct to the or willfully seeking or obtaining access to records about ano	cord applies, or the parent or legal guardian of a minor, or the penalty of perjury (28 CFR § 16.41(d)(2004) that I have examined ne best of my knowledge. I understand that anyone who knowingly ther person under false pretenses is punishable by a fine of up to or requesting information for a non-program-related purpose.
*Signature:	*Date:
**Address:	**Daytime Phone:
Relationship (if not the subject of the record):	**Daytime Phone:
Witnesses must sign this form ONLY if the above signature is who know the signee must sign below and provide their full ad signature line above.	by mark (X). If signed by mark (X), two witnesses to the signing Idresses. Please print the signee's name next to the mark (X) on the
1.Signature of witness	2.Signature of witness
Address(Number and street, City, State, and Zip Code)	Address(Number and street, City, State, and Zip Code)

Standard Form 180 (Rev. 11/2015) (Page 1) Prescribed by NARA (36 CFR 1233.18 (d)) Authorized for local reproduction Previous edition unusable

OMB No. 3095-0029 Expires 04/30/2018

### REQUEST PERTAINING TO MILITARY RECORDS

Requests from veterans or deceased veteran's next-of-kin may be submitted online by using eVetRecs at http://www.archives.gov/veterans/military-service-records/

	best possible service, please th								
SANTESTANDAN CONTRACTOR	SECTION I - INFORM								
NAME USE	D DURING SERVICE (las	t, first, full mi	ddle) 2. SOCI	AL SE	CURITY #	3. DATE (	OF BIRTH	4. PLACE OF	BIRTH
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. ACTIVE	-								
. RESERVE	-								
STATE NATIONAL GUARD	_ 1								
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DID THIS I	PERSON <u>RETIRE</u> FROM I				YES				
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CHECK TH	HE ITEM(S) YOU ARE RE	QUESTING:						(-	
DD Form	214 or equivalent. Year(s)	in which form	n(s) issued to veteran:						
persons or request a I (SPD/SPN An UNDE	contains information normal organizations, if authorized DELETED copy, the following code, and, for separations a ELETED copy will be sent U. Records Includes Service Tree	in Section III, ng items will bufter June 30, in NLESS YOU	below. An UNDEL be blacked out: autho 1979, character of sep SPECIFY A DELET	ETED rity for paration TED CO	DD214 is ording separation, read and dates of the DPY by checking	inarily requiason for sepa ime lost. ing this box:	ired to deter ration, reenli	mine eligibility street eligibility street eligibility	for benefits. If you code, separation
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Explain here:	LITIGATION REQUE	ST							
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. REQUEST	ER NAME: LITIGATION	MANAGEME	ENT INC.						
I, above	e MILITARY SERVICE MEMBE :.  DECEASED VETERAN'S NEX See item 2a on instruction sl	T-OF-KIN <i>(MU</i>		<u> </u>	Appointmen Authorizatio	t) or AUTHO	RIZED REPRE		copy of Court ST submit copy of
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	FORMATION/DOCUMEN or type. See item 4 on accom		uctions.)	4. A	AUTHORIZA	TION SIGN	NATURE: I	declare (or certi laws of the Uni	fy, verify, or ted States of
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Name				3a c	on accompanyi	ng instructio	n sheet. With	nout the Authorize	ation Signature
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MAYFIELD	HEIGHTS	ОН	44124	0'		J 131	55	,	
City	***************************************	State	Zip Code						
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Records Admir	nistration (NARA) web site. *			Da	nytime phone			Fax Number	
				En	nail address				

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OMB No. 3095-0029 Expires 04/30/2018

The various categories of military service records are described in the chart below. For each category there is a code number which indicates the address at the bottom of the page to which this request should be sent. Please refer to the Instruction and Information Sheet accompanying this form as needed.

BRANCH	CURRENT STATUS OF SERVICE MEMBER	Personnel Record	Medical or Service Treatment Record
	Discharged, deceased, or retired before 5/1/1994	14	14
	Discharged, deceased, or retired 5/1/1994 – 9/30/2004	14	11
	Discharged, deceased, or retired 10/1/2004 – 12/31/2013	1	11
AIR	Discharged, deceased, or retired on or after 1/1/2014	1	13
FORCE	Active (including National Guard on active duty in the Air Force), TDRL, or general officers retired with pay	1	
	Reserve, IRR, Retired Reserve in non-pay status, current National Guard officers not on active duty in the Air Force, or National Guard released from active duty in the Air Force	2	
	Current National Guard enlisted not on active duty in the Air Force	2	13
	Discharge, deceased, or retired before 1/1/1898	6	15.00
	Discharged, deceased, or retired 1/1/1898 – 3/31/1998	14	14
COAST	Discharged, deceased, or retired 4/1/1998 – 9/30/2006	14	11
GUARD	Discharged, deceased, or retired 10/1/2006 – 9/30/2013	3	11
	Discharged, deceased, or retired on or after 10/1/2013	3	14
	Active, Reserve, Individual Ready Reserve or TDRL	3	
	Discharged, deceased, or retired before 1/1/1895	6	
	Discharged, deceased, or retired 1/1/1905 – 4/30/1994	14	14
	Discharged, deceased, or retired 5/1/1994 – 12/31/1998	14	11
MARINE CORPS	Discharged, deceased, or retired 1/1/1999 - 12/31/2013	4	11
CORPS	Discharged, deceased, or retired on or after 1/1/2014	4	8
	Individual Ready Reserve	5	
	Active, Selected Marine Corps Reserve, TDRL	4	
	Discharged, deceased, or retired before 11/1/1912 (enlisted) or before 7/1/1917 (officer)	6	
	Discharged, deceased, or retired 11/1/1912 - 10/15/1992 (enlisted) or 7/1/1917 - 10/15/1992 (officer)	14	
	Discharged, deceased, or retired 10/16/1992 – 9/30/2002	14	11
ARMY	Discharged, deceased, or retired (including TDRL) 10/1/2002 – 12/31/2013	7	11
	Discharged, deceased, or retired (including TDRL) on or after 1/1/2014	7	9
	Current Soldier (Active, Reserve (including Individual Ready Reserve) or National Guard)	7	
	Discharged, deceased, or retired before 1/1/1886 (enlisted) or before 1/1/1903 (officer)	6	
	Discharged, deceased, or retired 1/1/1886 – 1/30/1994 (enlisted) or 1/1/1903 – 1/30/1994 (officer)	14	14
	Discharged, deceased, or retired 1/31/1994 – 12/31/1994	14	11
NAVY	Discharged, deceased, or retired 1/1/1995 – 12/31/2013	10	11
	Discharged, deceased, or retired on or after 1/1/2014	10	8
	Active, Reserve, or TDRL	10	
PHS	Public Health Service - Commissioned Corps officers only	12	

ADDRESS LIST OF CUSTODIANS and SELF-SERVICE WEBSITES (BY CODE NUMBERS SHOWN ABOVE) - Where to write/send this form

1	Air Force Personnel Center HQ AFPC/DPSIRP 550 C Street West, Suite 19 Randolph AFB, TX 78150-4721	6	National Archives & Records Administration Research Services (RDT1R) 700 Pennsylvania Avenue NW Washington, DC 20408-0001	11	Department of Veterans Affairs Records Management Center ATTN: Release of Information P.O. Box 5020 St. Louis, MO 63115-5020	
2	Air Reserve Personnel Center Records Management Branch (DPTSC) 18420 E. Silver Creek Avenue Building 390 MS 68 Buckley AFB, CO 80011	7	US Army Human Resources Command's web page:  https://www.hrc.army.mil/TAGD/Accessing%20or%20 Requesting%20Your%20Official%20Military%20Pers omnel%20File%20Documents or 1-888-ARMYHRC (1-888-276-9472)	12	Division of Commissioned Corps Officer Support ATTN: Records Officer 1101 Wooton Parkway, Plaza Level, Suite 100 Rockville, MD 20852	
3	Commander, Personnel Service Center (BOPS-C-MR) MS7200 US Coast Guard 2703 Martin Luther King Jr Ave SE Washington, DC 20593-7200 MR CustomerService@uscg.mil	8	Navy Medicine Records Activity (NMRA) BUMED Detachment St. Louis 4300 Goodfellow Boulevard, Building 103 St. Louis, MO 63120	13	AF STR Processing Center ATTN: Release of Information 3370 Nacogdoches Road, Suite 116 San Antonio, TX 78217  National Personnel Records Center	
4	Headquarters U.S. Marine Corps Manpower Management Records & Performance (MMRP-10) 2008 Elliot Road Quantico, VA 22134-5030	9	AMEDD Record Processing Center 3370 Nacogdoches Road, Suite 116 San Antonio, TX 78217	14	(Military Personnel Records) 1 Archives Drive St. Louis, MO 63138-1002  eVetRecs: http://www.archives.gov/veterans/military-service-recor	
5	Marine Forces Reserve 2000 Opelousas Avenue New Orleans, LA 70146-5400	10	Navy Personnel Command (PERS-313) 5720 Integrity Drive Millington, TN 38055-3120			

# **EXHIBIT D**

## UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

IN RE:	) ) MDL NO. 2753
ATRIUM MEDICAL CORP. C-QUR MESH	)
PRODUCTS LIABILITY LITIGATION	) MDL Docket No.
	) 1:16-md-02753-LM
	) ALL CASES
	)

### [EACH] DEFENDANT'S PROFILE FORM

For each case, Defendants must separately complete this Profile Form. Except as otherwise set forth in any Order, this Profile Form must be completed and served on Plaintiffs' counsel in each individual case within sixty (60) days of receiving Plaintiffs' Profile Form.

### I. <u>CASE INFORMATION</u>

This Defendant Profile Form pertains to the following case:

Case Name:

Docket number:

### II. CONTACTS WITH TREATING AND EVALUATING PHYSICIANS

Plaintiff has identified each physician who treated and/or evaluated Plaintiff for hernia repair and/or associated conditions that led to the use of Defendants' hernia mesh products where each treatment occurred. As to each employee or agent of Defendant who had any contact with an identified physician in the PPF, set forth the following:

- A. Identity of physician.
- B. Identity and last known address and telephone number of the individual along with their title.
- C. The work history with Defendant and known current relationship, if any, between the specified Defendant(s) and the individual.
- D. Identity of the individual's supervisor(s) during his/her employment.
- E. A description of each of the contacts between the individual(s) and the Physician.
- F. Set forth the date, and location of each operation or procedure performed on the Plaintiff, which was attended at all by the individual.

G. State whether the individual has ever been investigated, reprimanded, and/or otherwise penalized by any person, entity, or government agency for his/her sales or marketing practices relating to C-Qur hernia mesh, and if so set forth the details thereof.

### III. INFORMATION REGARDING THE PLAINTIFF

- A. Identify all data, information, objects, and reports in Defendant's possession or control or which have been reviewed or analyzed by Defendant, with regard to the Plaintiff's medical condition(s), as specifically related to that Plaintiff. The timeframe applicable to this request is limited to any such review or analysis conducted before the filing of Plaintiff's action. Work product is specifically excluded from this request.
- B. Identify all data, information, objects, and reports, study or research in Defendant's possession or control or which have been reviewed or analyzed by Defendant, with regard to Plaintiff's specific implant or associated lot number. The timeframe applicable to this request is limited to any such review or analysis conducted before the filing of Plaintiff's action. Work product is specifically excluded from this request.
- C. Identify any contact or communication, either written or oral, between the Plaintiff and any employee or representative of Defendant concerning C-Qur hernia mesh, including but not limited to pre-operative inquiries, and post-operative complaints.
- D. Identify all Med Watch Adverse Event Reports and/or any other documents submitted to the FDA or any other government agency with regard to the Plaintiff concerning C-Qur hernia mesh.

### IV. MANUFACTURING INFORMATION

- A. Identify the lot number(s) for the device(s) implanted into the plaintiff.
- B. Identify the location and date of manufacture for each lot set forth in response to A above.
- C. Identify the date of shipping, date of sale, and the person or entity that purchased each of Plaintiff's device(s).

- D. Identify all dates and methods of FDA communication associated with any implant which has the same lot number(s) as those used to implant or which were implanted in the Plaintiff.
- E. Identify the method and date of sterilization of Plaintiff's device(s).
- F. Identify any data collected to ensure that proper sterilization of Plaintiff's device(s) and/or lot number(s) was achieved.
- G. Identify each product from the Plaintiff's C-Qur hernia mesh lot number(s) that failed to conform to the manufacturing specifications.
- H. Identify each product from Plaintiff's C-Qur hernia mesh lot number(s) that was reported to fail or cause complications in connection with or following implantation.

### V. DOCUMENTS

Please ensure that the production of documentation includes specific reference to the question to which the documentation is provided in response. Documentation is defined to include all forms of documents, including but not limited to paper, email, video, audio, spreadsheets, or otherwise.

- A. All documents and communications that you consulted, referred to, or identified in responding to items I.-IV. of this DPF.
- B. All documents in your possession, custody or control relating in any way to any Plaintiff or any Plaintiff's family member, whether obtained through a third-party or service, or obtained from the internet, social media, chat room, website, or from any computer or electronic source. The timeframe applicable to this request is limited to any such documents obtained or created prior to the filing of Plaintiff's action. Work product is specifically excluded from this request.
- C. Every document relating in any way to the C-Qur product(s) implanted in Plaintiff that was provided or could have been provided to the physician who implanted Plaintiff with said product(s), including but not limited to every instruction, warning, brochure, pamphlet, patient information, training material, or any sales, marketing or promotional information. This request is limited to the versions of the various documentation that were in effect as of the date the C-Qur mesh device was implanted in Plaintiff.
- D. Every document reflecting or relating to every communication between Defendant and the physician who implanted Plaintiff with the C-Qur product(s) at issue in this civil action, including but not limited to:

- i.Every communication relating in any way to (a) publications or articles regarding any C-Qur device published or submitted for publication to a medical or scientific journal by said physician and/or any of his associates (b) publications or articles regarding any C-Qur device that were written or prepared by said physician and/or any of his associates, whether or not such were submitted to a medical or scientific journal, and/or (c) data collected by said physician regarding C-Qur device;
- ii. Every communication between the physician and any sales representative or preceptor of Defendant, every complaint or criticism by such physician relating to any C-Qur hernia mesh product(s) sold by Defendant; and
- iii. Every communication with any Defendant relating to any injury or complication experienced by any patient of the physician implanted with any of Defendants' hernia mesh product(s).
- E. Every document reflecting or relating in any way to any criticism or complaint about the physician who implanted Plaintiff with the C-Qur product(s) at issue in this civil action, including but not limited to his or her patient selection, implantation technique, or patient care. The timeframe applicable to this request is limited to any such documents obtained or created prior to the filing of Plaintiff's action. Work product is specifically excluded from this request.
- F. Every document reflecting or relating in any way to any criticism or complaint about every physician who provided any post-implant treatment to Plaintiff relating to the C-Qur product(s) at issue in this civil action, including but not limited to his or her patient care. The timeframe applicable to this request is limited to any such documents obtained or created prior to the filing of Plaintiff's action. Work product is specifically excluded from this request.

### [ Each] Defendant's Profile Form Certification

I am an authorized agent of Defendant and I hereby certify that the matters stated herein are not the personal knowledge of the undersigned; that the facts stated herein have been assembled by authorized employees and counsel to Defendant and undersigned is informed that the facts stated therein are true. I further certify in my capacity as an authorized agent of Defendant that the responses herein are true and complete to the best of Defendant's knowledge and that based upon a diligent search and analysis of the information available to the Defendant and their counsel, and that the requested documentation has been provided.

D: N	
Print Name	
Title	

# EXHIBIT E

## UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

IN RE:	) ) MDL NO. 2753
ATRIUM MEDICAL CORP. C-QUR MESH	)
PRODUCTS LIABILITY LITIGATION	) MDL Docket No.
	) 1:16-md-02753-LM
	) ALL CASES
	)

### [EACH] DEFENDANT'S FACT SHEET

For each case, defendants must separately complete this Fact Sheet. Except as otherwise set forth in any Order, this Fact Sheet must be completed and served on plaintiffs' counsel in each individual case within ninety (90) days after Defendants' receipt of Plaintiffs' Fact Sheet in each individual case.

Items within the Defendant Fact Sheet have not been agreed to by the Defendants. Accordingly, the parties have agreed that the Defendants have not waived and in fact have reserved their right to object to the questions in the Defendant Fact Sheet. Defendants may interpose objections, where appropriate, to any particular question or request for documents. However, Defendants have agreed not to assert any objection to the Defendant Fact Sheet on the grounds of numerosity. All objections must comply with the applicable Federal Rules of Civil Procedure.

### I. CASE INFORMATION

This defendant fact sheet pertains to the following case: Case Name:

### II. CONTACTS WITH TREATING AND EVALUATING PHYSICIANS

Plaintiff has identified each physician who treated and/or evaluated plaintiff for hernia repair and/or associated conditions that led to the use of defendants' products. As to each such physician, provide the following information:

## A. <u>CONSULTATION AND OTHER NON-SALES REPRESENTATIVE</u> CONTACTS

As to each identified physician with whom the defendants were affiliated, consulted or otherwise had contact outside the context of sales representative contacts, set forth the following:

- 1. Identify the physician.
- 2. Identity and title of each of defendants' employees who had such contact with the physician.
- 3. Dates of contact/affiliation with physician.
- 4. Nature of the contact/affiliation with physician.
- 5. Set forth any monetary and/or non-monetary benefits, including but not limited to money, travel, and drug or device samples, provided to the physician by any agent of any named defendant, including amounts, dates, and purpose.
- 6. For any device manufactured by any named defendant, set forth any training provided to or by the physician; including but not limited to date, location, physician's role, cost for attending such training, and subject matter.
- 7. List any written agreements, contracts, letters, memoranda, or other documents setting forth the nature of the contact with and terms or nature of any contact or affiliation with the physician; this includes but is not limited to any agreements to research or otherwise study any named defendant's products.
- 8. Set forth the number of procedures performed by the physician, products used, and the results of those procedures, to the extent known to defendants.
- 9. Set forth any contact between the defendants and the physician with regard to the plaintiff, this includes but is not limited to any information or knowledge defendants have with respect to research studies conducted on or that include information related to plaintiff's implant or associated lot number.
- 10. Set forth all information provided by the physician to the defendants or any other person or entity with regard to the safety, use, or efficacy of the defendants' product(s).

### B. <u>SALES REPRESENTATIVE CONTACTS</u>

As to each sales representative who had any contact with an identified physician, set forth the following:

- 1. Identity of physician.
- 2. Identity and last known address and telephone number of sales representative.
- 3. The work history and current relationship, if any, between the specified defendant(s) and the sales representative.
- 4. Identity of the sales representative's supervisor(s) during his/her employment.
- 5. The product(s) that the sales representative marketed, sampled, provided to, or otherwise presented to or discussed with the physician.
- 6. Identify all sales and marketing literature or other information utilized or referenced by the sales representative with regard to the product(s).
- 7. Set forth the details of all training and instruction provided to the sales representative with regard to the sale and marketing of the defendants' product(s).
- 8. Set forth all information provided by the sales representative to the physician with regard to the safety, use, or efficacy of the defendants' products.
- 9. Set forth all information provided by the physician to the sales representative with regard to the safety, use, or efficacy of the defendants' product(s).
- 10. Set forth all information provided by the physician to the sales representative, with regard to the plaintiff.
- 11. Set forth the date, and location of each operation or procedure performed on the plaintiff, which was attended at all by the sales representative.
- 12. State whether the sales representative has ever been investigated, reprimanded, and/or otherwise penalized by any person, entity, or

government agency for his/her sales or marketing practices, and if so set forth the details thereof.

### III. INFORMATION REGARDING THE PLAINTIFF

- A. Identify all data, information, objects, and reports in defendant's possession or control or which have been reviewed or analyzed by defendant, with regard to the plaintiff's medical condition; this also includes but is not limited to any study or research that includes plaintiff's specific implant or associated lot number.
- B. Identify any direct or indirect contact, either written or oral, between the plaintiff and any employee or representative of the defendant, including but not limited to pre-operative inquiries, and post-operative complaints.
- C. Set forth the date, and location of each operation or procedure performed on the plaintiff, which was attended at all by any employee, agent, or contractor of any defendant, and identify the name and position of each person who attended.
- D. Identify all Med Watch Adverse Event Reports and/or any other documents submitted to the FDA or any other government agency with regard to the plaintiff.
- E. Identify all written information with regard to the defendant's product(s) that were used to implant and/or implanted into the plaintiff, which were provided to the plaintiff and/or her physician, before the implantation of the defendants' product(s).
- F. Identify all written information with regard to the defendant's product(s) that were used to implant and/or implanted into the plaintiff that were available to be provided but were not provided to the plaintiff and/or her physician.
- G. Identify all marketing and advertising information that was publicly available or disseminated with regard to the defendant's product(s) that were used to implant and/or implanted into the plaintiff, on and before the date of implantation.
- H. If you contend that any person, entity, condition, or product, other than the defendants and their product(s), is a cause of the plaintiff's injuries, ("Alternate Cause") set forth:
  - i) Identify the Alternate Cause with specificity.
  - ii) Set forth the date and mechanism of Alternate Causation.
  - iii) Provide any and all factual, legal, expert, or other opinions that support the Alternative Cause.

### IV. MANUFACTURING INFORMATION

- A. Identify the lot number(s) for the device(s) implanted into the plaintiff.
- B. Identify the lot number(s) for the device(s) used to implant the defendant's device(s) into the plaintiff.
- C. Identify the location and date of manufacture for each lot set forth in response to A and B above.
- D. Identify the date of shipping and sale, and the person or entity purchasing, each of plaintiff's device(s).
- E. Identify all manufacturing facilities and associated lot number(s) of plaintiff's implanted device(s), including but not limited to all trocars and any other surgical devices or means of implantation included or sold with plaintiff's implant(s).
- F. Identify all dates and methods of FDA communication associated with any implant or surgical device which has the same lot number(s) as those used to implant or which were implanted in the plaintiff.
- G. Identify the method and date of sterilization of plaintiff's device(s), including but not limited to all other surgical devices or means of implantation included or sold with plaintiff's implant(s).
- H. Identify any data collected to ensure that proper sterilization of plaintiff's device(s) and/or lot number(s) was achieved.
- I. Identify all means of measuring and determining how plaintiff's lot number was (1) tracked for quality control purposes, and (2) scrapped, at every stage of manufacturing and prior to its being shipped.
- J. Identify and include all scrap or other waste percentages associated with each of the following stages (or the equivalent) of manufacturing plaintiff's lot number:
  - i. Pore size creation and/or measurement;
  - ii. Elasticity testing;
  - iii. Implant material integrity;
  - iv. Filament Structure creation and/or measurement;
  - v. Weave design implementation;
  - vi. Overall integrity or the like; and
  - vii. Use of Omega-3 Fatty Acids.

- K. Identify each product from the plaintiff's lot number(s) that failed to conform to the manufacturing specifications.
- L. Identify each product from plaintiff's lot number(s) that was reported to fail or cause complications in connection with or following implantation.

### V. DOCUMENTS

Please ensure that the production of documentation includes specific reference to the question to which the documentation is provided in response. Documentation is defined to include all forms of documents, including but not limited to paper, email, video, audio, spreadsheets, or otherwise.

- A. Identify and attach complete documentation of all information set forth in I through IV above; except, you may identify but not serve copies of medical records that were provided to defendants by plaintiff's counsel.
- B. Identify and attach all records, documents, and information that refers or relates to the plaintiff in defendants' possession or control, to the extent not identified and attached in response to a prior question.
- C. Identify and attach any documents to or from plaintiff's physicians with regard to plaintiff and/or the product(s), to the extent not identified and attached in response to a prior question.
- D. Identify and attach any research or patient studies that were conducted using any lot number associated with any product used to implant and/or that was implanted into the plaintiff.

### [ Each] Defendant's Fact Sheet Certification

I am an authorized agent of Defendant and I hereby certify that the matters stated herein are not the personal knowledge of the undersigned; that the facts stated herein have been assembled by authorized employees and counsel to Defendant and undersigned is informed that the facts stated therein are true. I further certify in my capacity as an authorized agent of Defendant that the responses herein are true and complete to the best of Defendant's knowledge and that based upon a diligent search and analysis of the information available to the Defendant and their counsel, and that the requested documentation has been provided.

	Print Name	
	Print Name	
	Title	
Date:		

### AMENDED\*

# **EXHIBIT F**

IT I UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

In Re: Atrium Medical Corp. C-Qur Mesh Products Liability Litigation (MDL No. 2753)

> MDL Docket No. 16-md-2753-LM ALL CASES

AMENDED JOINT RECORDS COLLECTION AGREEMENT

IT IS HEREBY STIPULATED AND AGREED between the parties as follows:

1. The parties to this litigation hereby agree to jointly use Litigation Management, Inc.

("LMI") to collect for the parties jointly the medical and other records from third parties in this action.

Plaintiff(s) agree to provide the agreed-upon releases to LMI, and any party may request that LMI

obtain records from a custodian by so advising LMI. Once records are obtained, LMI shall then make

such records available to all parties on an equal basis (including the use of the same pricing for all

parties), which shall satisfy any obligation of a party obtaining records through LMI to make such

records available to other parties. To the extent any provider requires a release other than the agreed-

upon release, the Plaintiffs are required to complete the provider-specific authorization form within a

reasonable amount of time. All communications with LMI regarding cases in this litigation shall copy

liaison counsel for the opposing party.

2. The parties have agreed that the Plaintiffs shall have a period of ten days to review

medical records for privilege and withhold production before Defendants shall have access to the

records. The full terms of this "quick peek" are described in Case Management Order No. 3G(1)(e).

3. The parties agree that 50% of the total shared costs associated with records

collection from each medical provider (or other custodian) will be paid by the Plaintiffs and the other

50% by the Defendants. The scope and cost of services that will be shared by the parties are set forth

in Exhibit G. Each party is free to request any of the ancillary services offered by LMI at its own

expense.

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4. The parties agree that under Federal Rule of Evidence 902(h), document

custodians will complete an agreed-upon certificate of acknowledgment which will serve as

evidence of authenticity and satisfy the requirements of authentication necessary to admit the

records into evidence in this action. Any other evidentiary objections are reserved.

5. Any party may choose to discontinue the use of the joint vendor, LMI, at any time

upon thirty (30) days notice to the other party(ies). The withdrawing party will remain responsible

for the costs of any records ordered prior to the withdrawal. If a party provides notice of

discontinuing the use of the joint vendor, Plaintiffs shall have twenty (20) days from the date of

the notice to provide to Defendants the agreed upon releases executed by each Plaintiff.

These releases should specifically authorize Shook, Hardy& Bacon LLP, c/o Madison Hatten at

2255 Grand Boulevard Kansas City, Missouri 64108 to receive the requested information.

6. Each party reserves the right to issue subpoenas or seek commissions and/or

employ other discovery requests if necessary or appropriate in order to obtain records.

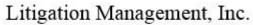
Respectfully submitted,

SO ORDERED:

LANDYA MCCAFFERTY

UNITED STATES DISTRICT JUDGE

# EXHIBIT G





6000 Parkland Boulevard Mayfield Heights, Ohio 44124 1 800 778 5424 http://www.lmiweb.com

### **Standard Record Acquisition Services Fees**

Service	Fee
Record Collection	
Standard Request Fee	1. \$40 per request
2. Subpoena Fee (as needed, in place of Request Fee)	2. \$50 per subpoena, plus any court fees
3. Receipt Fee	3. \$5 per document received
4. Imaging/Bates Stamp/OCR Fee	4. \$0.08 per page

ph 440 484 2000 fax 440 484 2020