# Exhibit D

#### MAGELLAN SETTLEMENT CLAIM FORM

Griffey et al. v. Magellan Health, Incorporated.

Case No. CV-20-01282-PHX-MTL

United States District Court for the District of Arizona

MAGELLAN-A-2

# USE THIS FORM ONLY IF YOU ARE A COMMON-FUND SETTLEMENT CLASS MEMBER

#### **GENERAL INSTRUCTIONS**

If you received Notice of this Settlement, the Settlement Administrator identified you as a Common-Fund Settlement Class Member whose personally identifiable information and/or protected health information, including your Social Security number may have been exposed to unauthorized third parties as a result of the Data Incident experienced by Magellan in 2020 (the "Data Incident"). You may submit a claim for Settlement benefits, outlined below.

The easiest way to submit a claim is online at <a href="www.XXXX.com">www.XXXX.com</a>, or you can complete and mail this Claim Form to the mailing address below.

Settlement Administrator
Kroll mailing address

To receive any of these benefits, you must submit the Claim Form below by <<DATE>>.

#### You may submit a claim for the following benefits:

- 1) **Pro-Rata Cash Payment**: Common-Fund Settlement Class Members may submit a Claim for a cash payment of \$100.
  - a) The Settlement Administrator will make pro rata settlement payments, which may increase or decrease the \$100 Cash Payment, subject to the total amount of the Common Fund (\$1.5 million).
  - b) Common-Fund Settlement Class Members who select this \$100 Cash Payment may not claim any of the other benefits offered herein.

OR

#### 2) Expense Reimbursement:

- a) Documented Out-of-Pocket Expenses: You may submit a claim for reimbursement for certain documented out-of-pocket expenses, not to exceed \$5,000 Common-Fund Settlement Class Member, that were incurred as a result of the Data Incident. Documented Out-of-Pocket Expenses may include, without limitation, unreimbursed losses relating to fraud or identity theft; professional fees including attorneys' fees, accountants' fees, and fees for credit repair services; costs associated with freezing or unfreezing credit with any credit reporting agency; credit monitoring costs that were incurred on or after Data Incident through the date of claim submission; and miscellaneous expenses such as notary, fax, postage, copying, mileage, and long-distance telephone charges. You must attest that the Documented Out-of-Pocket Expenses are fairly traceable to Data Incident and not incurred due to some other event or reason.
- b) <u>Time Spent Dealing With the Data Incident:</u> You have the right to make a claim for up to five (5) hours of lost time, at \$25/hour, for time spent dealing with the Data Incident. This amount is subject to the \$5,000 per member cap.

Questions? Go to URL or call 1-XXX-XXXXXXX.

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Please read the claim form carefully and answer all questions. Failure to provide the required information could result in a denial of your claim.

Please note: the Settlement Administrator may contact you to request additional documentation to process your claim. For more information and complete instructions, please visit [Settlement website].

Settlement benefits will be distributed only after the Settlement is approved by the Court.

| V. CLASS MEMBER NAME AND CONTACT INFORMATION  |  |                                 |  |  |
|---|--|---------------------------------|--|--|
| Provide your name and contact information be information changes after you submit this form   | <del>_</del>                           | Administrator if your contact   |  |  |
|   |  |                                 |  |  |
| First Name  | Last Nar                               | Last Name                       |  |  |
|   |  |                                 |  |  |
| Street Address  |  |                                 |  |  |
|   |  |                                 |  |  |
| City  | State                                  | Zip Code                        |  |  |
|   |  |                                 |  |  |
| Email Address (optional)  | Telephone Number                       | er                              |  |  |
| II. PROOF OF CLASS MEMBERSHIP   |  |                                 |  |  |
| Check this box to certify that you wer Social Security number may have bee  |  | Settlement, including that your |  |  |
| Enter the Notice ID Number provided on your postcard notice that was sent to Settlement Clayou may contact the Settlement Administrator | ass Members via U.S. Mail. If you lost |                                 |  |  |
|   |  |                                 |  |  |
| Notice ID Number  |  |                                 |  |  |

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| III. PRO RATA CASH PAYMENT |  |  |
|----------------------------|--|--|
|                            | Check this box if you elect to receive a cash payment of \$100.  |  |
| This a                     | mount may increase or decrease on a pro rata basis, depending upon the number of claims filed and approved.  |  |
|                            | OU SELECT THIS CASH BENEFIT, YOU MAY NOT CLAIM ANY OF THE OTHER SETTLEMENT<br>EFITS.   |  |
| V. RI                      | EIMBURSEMENT FOR LOST TIME   |  |
| to five                    | ommon-Fund Settlement Class Members who have spent time dealing with the Data Incident may claim up e (5) hours for lost time at a rate of \$25.00 per hour. Any payment for lost time is included in the \$5,000 cap ommon-Fund Settlement Class Member (no documentation is required). |  |
| Hours                      | claimed (up to 5 hours − check one box) □ 1 Hour □ 2 Hours □ 3 Hours □ 4 Hours □ 5 Hours   |  |
| $\bigcirc$                 | I attest and affirm to the best of my knowledge and belief that any claimed lost time was spent related to the Data Incident and not incurred due to some other event or reason.   |  |
|                            | der to receive this payment, you <u>must</u> describe what you did and how the claimed lost time was spent d to the Data Incident. Check all activities, below, which apply.   |  |
|                            | Calling bank/credit card customer service lines regarding fraudulent transactions.   |  |
|                            | Writing letters or e-mails to banks/credit card companies in order to have fraudulent transactions reversed.   |  |
|                            | Time on the internet verifying fraudulent transactions.  |  |
|                            | Time on the internet updating automatic payment programs due to new card issuance.   |  |
|                            | Calling credit reporting bureaus regarding fraudulent transactions and/or credit monitoring.   |  |
|                            | Writing letters or e-mails to credit reporting bureaus regarding correction of credit reports.   |  |
|                            | Other. Provide description(s) here:  |  |
|                            |  |  |

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#### Vi. REIMBURSEMENT FOR DOCUMENTED OUT-OF-POCKET EXPENSES

Common-Fund Settlement Class Members may submit a claim for reimbursement of the following **documented** out-of-pocket expenses, not to exceed \$750 per Common-Fund Settlement Class Member, that were incurred as a result of the Data Incident:

| Cost Type<br>(Fill all that apply)  | Approximate Date of Loss | Amount of Loss |  |  |
|---|--------------------------|----------------|--|--|
| Out-of-pocket expenses incurred as a result of the Data Incident, including bank fees, long distance phone charges, cell phone charges (only if charged by the minute), data charges (only if charged based on the amount of data used), postage, or gasoline for local travel.   | ///<br>(mm/dd/yy)        | \$             |  |  |
| Examples of Supporting Third Party Documentation: Telephone bills, cell phone bills, gas receipts, postage receipts, bank account statements reflecting out-of-pocket expenses. Please note that these examples of reimbursable documented out-of-pocket losses are not meant to be exhaustive, but exemplary. You may make claims for any documented out-of-pocket losses that you believe are fairly traceable to the Data Incident and not incurred due to some other event or reason. |                          |                |  |  |
| O Fees for credit reports, credit monitoring, or other identity theft insurance products purchased after April 2020 that you attest under penalty of perjury were caused or otherwise incurred as a result of the Data Incident.  | [                        | \$             |  |  |
| <b>Examples of Supporting Documentation:</b> Receipts or account statements reflecting purchases made for Credit Monitoring or Identity Theft Insurance Services.   |                          |                |  |  |
| O Reimbursement for proven monetary professional fees including attorneys' accountants' fees, and fees for credit r services incurred as a result of the Incident.  | fees, epair / / / /      | \$   .   .     |  |  |

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| (Fill all that apply)   | Approximate Date of Loss  | Amount of Loss               |
|---|---|------------------------------|
| 1 11 9  | ion: Invoices or statements reflecting payments in  |                              |
|   | e best of my knowledge and belief that any out incurred due to some other event or reason |                              |
| VII. PAYMENT SELECTION  |   |                              |
| Please select <b>one</b> of the following pasettlement payment: | ayment options, which will be used should   | you be eligible to receive a |
| PayPal - Enter your PayPal ema                                  | ail address:  |                              |
| Venmo - Enter the mobile numb                                   | per associated with your Venmo account:   |                              |
| Zelle - Enter the mobile number                                 | or email address associated with your Zel   | le account:                  |
| Mobile Number:  | or Email Address:   |                              |
| Virtual Prepaid Card - Enter y                                  | our email address:  |                              |
| Physical Check - Payment will                                   | be mailed to the address provided above.  |                              |
| VII. ATTESTATION & SIGNATU                                      | URE   |                              |
|   | f my state that the information I have supper, and that this form was executed on the d   |                              |
| Signature   | Printed Name  | Date                         |