

<<Date>> (Format: Month Day, Year)

<<FirstName>> <<MiddleName>> <<LastName>> <<NameSuffix>> <<Address1>> <<Address2>> <<City>>, <<State>> <<Zip>>>

Dear <<FirstName>> <<LastName>>,

We write to inform you of an incident that may have put the security of your personal information, including your name, address, and credit card information at risk. We take the security of your information very seriously and sincerely apologize for any inconvenience this incident may cause. This letter contains information about what occurred and steps we can collectively take to protect your information.

## What Happened and What Information Was Involved

On January 9, 2019, we became aware that an employee was accessing archived customer order forms for orders placed prior to July 28, 2016. We immediately suspended the employee's employment and commenced an investigation to determine the extent of unauthorized access. We also contacted the sheriff's office where the access occurred and took steps to identify anyone affected by this incident.

Our investigation determined that the employee attempted to use six (6) credit cards to make online purchases. We immediately terminated the employee's employment and disabled the account used to access the customer order forms. While we could not confirm whether the employee accessed all customer order forms, out of an abundance of caution, we are notifying all individuals whose information was in the account for orders placed prior to July 28, 2016. The orders forms that may have been accessed listed your name, address, and credit card information.

## What We Are Doing

We take the privacy and security of your information very seriously. We want to assure you that we have taken steps to prevent a similar event from occurring again. Prior to this incident, we had changed our procedures to encrypt all payment card information submitted with customer orders. Therefore, customer information for orders placed after July 28, 2016 is not at risk.

Upon discovering the former employee's access, we disabled the account storing archived customer order forms. We are also reviewing and revising our document retention policies and procedures, further limiting employee access to order information.

## What You Can Do

We refer you to the attached "Additional Important Information" about steps you can take to protect your information. We also recommend reviewing your recent credit card statements for fraudulent activity and notifying your card provider of any unauthorized charges.

To help relieve concerns and restore confidence following this incident, we have secured the services of Kroll to provide identity monitoring at no cost to you for one year. Kroll is a global leader in risk mitigation and response, and their team has extensive experience helping people who have sustained an unintentional exposure of confidential data. Your identity monitoring services include Web Watcher, Fraud Consultation, and Identity Theft Restoration.

Visit <<IDMonitoringURL>> to activate and take advantage of your identity monitoring services.

You have until <<Date>> to activate your identity monitoring services.

Membership Number: << Member ID>>

Additional information describing your services is included with this letter.

# For More Information

We thank you for your understanding and your support. If you have questions, please call 1-???-????, Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Time. Please have your membership number ready.

Sincerely,

Waverly Barnes

Agri Supply®

# Additional Important Information

#### For residents of Hawaii, Michigan, Missouri, Virginia, Vermont, and North Carolina:

It is recommended by state law that you remain vigilant for incidents of fraud and identity theft by reviewing credit card account statements and monitoring your credit report for unauthorized activity.

### For residents of Illinois, Iowa, Maryland, Missouri, North Carolina, Oregon, and West Virginia:

It is required by state laws to inform you that you may obtain a copy of your credit report, free of charge, whether or not you suspect any unauthorized activity on your account. You may obtain a free copy of your credit report from each of the three nationwide credit reporting agencies. To order your free credit report, please visit www.annualcreditreport.com, or call toll-free at 1-877-322-8228. You can also order your annual free credit report by mailing a completed Annual Credit Report Request Form (available at https://www.consumer.ftc.gov/articles/0155-free-credit-reports) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281.

#### For residents of lowa:

State law advises you to report any suspected identity theft to law enforcement or to the Attorney General.

#### For residents of Oregon:

State laws advise you to report any suspected identity theft to law enforcement, including the Attorney General, and the Federal Trade Commission.

## For residents of Maryland, Rhode Island, Illinois, and North Carolina:

You can obtain information from the Maryland and North Carolina Offices of the Attorneys General and the Federal Trade Commission about fraud alerts, security freezes, and steps you can take toward preventing identity theft.

Maryland Office of the Attorney General	Rhode Island Office of the Attorney General	North Carolina Office of the Attorney General	Federal Trade Commission Consumer Response Center
Consumer Protection Division	Consumer Protection	Consumer Protection Division	600 Pennsylvania Ave, NW
200 St. Paul Place	150 South Main Street	9001 Mail Service Center	Washington, DC 20580
Baltimore, MD 21202	Providence RI 02903	Raleigh, NC 27699-9001	1-877-IDTHEFT (438-4338)
1-888-743-0023	1-401-274-4400	1-877-566-7226	www.ftc.gov/idtheft
www.oag.state.md.us	www.riag.ri.gov	www.ncdoj.com	

#### For residents of Massachusetts:

It is required by state law that you are informed of your right to obtain a police report if you are a victim of identity theft

# For residents of all states:

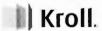
Fraud Alerts: You can place fraud alerts with the three credit bureaus at one of the three major credit bureaus by phone and also via Experian's or Equifax's website. A fraud alert tells creditors to follow certain procedures, including contacting you, before they open any new accounts or change your existing accounts. For that reason, placing a fraud alert can protect you, but also may delay you when you seek to obtain credit. As of September 21, 2018, initial fraud alerts last for one year. Victims of identity theft can also get an extended fraud alert for seven years. The contact information for all three credit bureaus is below:

Monitoring: You should always remain vigilant and monitor your accounts for suspicious or unusual activity.

Security Freeze: You also have the right to place a security freeze on your credit report. A security freeze is intended to prevent credit, loans and services from being approved in your name without your consent. To place a security freeze on your credit report, you need to make a request to each consumer reporting agency. You may make that request by certified mail, overnight mail, or regular stamped mail, or by following the instructions found at the websites listed below. The following information must be included when requesting a security freeze (note that if you are requesting a credit report for your spouse or a minor under the age of 16, this information must be provided for him/her as well): (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past five years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, display your name and current mailing address, and the date of issue. As of September 21, 2018, it is free to place, lift, or remove a freeze. You may obtain a security freeze by contacting any one or more of the following national consumer reporting agencies:

Equifax Security Freeze P.O. Box 105788 Atlanta, GA 30348 www.freeze.equifax.com 800-525-6285 Experian Security Freeze P.O. Box 9554 Allen, TX 75013 www.experian.com/freeze 888-397-3742 TransUnion (FVAD) P.O. Box 2000 Chester, PA 19022 freeze.transunion.com 800-680-7289

More information can also be obtained by contacting the Federal Trade Commission listed above.



## TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

You've been provided with access to the following services<sup>1</sup> from Kroll:

#### Web Watcher

Web Watcher monitors internet sites where criminals may buy, sell, and trade personal identity information. An alert will be generated if evidence of your personal identity information is found.

# **Fraud Consultation**

You have unlimited access to consultation with a Kroll fraud specialist. Support includes showing you the most effective ways to protect your identity, explaining your rights and protections under the law, assistance with fraud alerts, and interpreting how personal information is accessed and used, including investigating suspicious activity that could be tied to an identity theft event.

## Identity Theft Restoration

If you become a victim of identity theft, an experienced Kroll licensed investigator will work on your behalf to resolve related issues. You will have access to a dedicated investigator who understands your issues and can do most of the work for you. Your investigator can dig deep to uncover the scope of the identity theft, and then work to resolve it.

<sup>&</sup>lt;sup>1</sup> Kroll's activation website is only compatible with the current version or one version earlier of Internet Explorer, Chrome, Firefox, and Safari.