

## Lee's MarketPlace Notice of Privacy Practices

Effective Date: April 14, 2003

Last Revised: March 10, 2017

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED, AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

### NOTICE OF PRIVACY PRACTICES AND CONSENT

Lee's MarketPlace is required by law to maintain the privacy of your Protected Health Information ("PHI") and to provide you with notice of our legal duties and privacy practices with respect to your PHI. We are also required to notify affected individuals following a breach of unsecured PHI. Protected Health Information" or "PHI" is information about you, including basic demographic information, that may identify you and that relates to (i) your past, present or future physical or mental health or condition; (ii) the provision of related health care services to you; or (iii) the past, present or future payment for the provision of such health care to you.

This Notice of Privacy Practices (the "Notice") describes the types of PHI and other personal information we, our business associates and their subcontractors may collect about you, our customers, and any users of this Lee's MarketPlace "myPharmacyConnect" web site or any of our other web sites (collectively, whether one or more, the "Site"), and the ways in which your PHI may be used or disclosed to carry out treatment, payment or health care operations and for other specified purposes that are permitted or required by law. This Notice also describes your rights with respect to your PHI and the choices you can make about the way your PHI and other personal information is collected, used and disclosed.

Lee's MarketPlace is required to provide this Notice to you pursuant to the Health Insurance Portability and Accountability Act ("HIPAA"). We are also required to follow the terms of the Notice that is currently in effect. We will not use or disclose your PHI without your prior written authorization, except as described in, or otherwise permitted by, this Notice. Lee's MarketPlace reserves the right to change our privacy practices and this Notice and to make the new Notice effective for all PHI we maintain, including PHI we created or received prior to the effective date of the new Notice. Upon request, we will provide a revised Notice to you, and we will also post a copy of the revised Notice at our retail pharmacy location(s) and on this Site. To obtain a paper copy of our revised Notice, please contact our Privacy Officer

designated herein at the bottom of this Notice, or any pharmacist or pharmacy staff member at your nearby Lee's MarketPlace retail pharmacy location.

#### Your Privacy Rights Under State Law

The HIPAA Privacy Rule establishes the minimum standards and requirements with respect to how your PHI can be used and disclosed and provides that each state may create greater limitations and protections on the use and disclosure of PHI. Accordingly, state privacy laws that are more stringent than the federal HIPAA Privacy Rule preempt federal privacy laws. For example, laws specific to your state may provide greater protection for your personal information by placing greater limits on how your PHI can be used and disclosed, or your state's laws may offer individuals greater rights of access or control with respect to their health information than the federal HIPAA Privacy Rule.

Lee's MarketPlace will comply with the more stringent laws as they apply in the state where you obtain services from us, and in some cases may provide you with even greater protection than is required by state or federal law. To learn more about the more stringent laws specific to your state, if any, please refer to the State Law Supplement attached hereto and incorporated herein by reference, or consult with our Privacy Officer designated herein at the bottom of this Notice, or any pharmacist or pharmacy staff member at your nearby Lee's MarketPlace retail pharmacy location. If there is no State Law Supplement attached to this Notice, then the laws in your state are not stricter than the federal privacy laws and the HIPAA Privacy Rule will control the use and disclosure of your PHI.

#### Your Acceptance and Acknowledgement of Our Privacy Policies and Practices

HIPAA requires that we give you this "Notice of Privacy Practices" and make a good faith effort to obtain your written acknowledgement that you were given this Notice. Upon giving you this Notice, you will be asked to sign a document acknowledging that you received this Notice. We appreciate your cooperation in reviewing this Notice and in giving us your written acknowledgement.

Furthermore, by accessing and using our Site you acknowledge your acceptance of our privacy policies and practices described in this Notice, and consent to our collection, use and disclosure of your PHI and other personal information as provided herein. If you do not agree with the policies and practices described in this Notice, please do not use our Site.

## How Lee's MarketPlace May Use and Disclose Your PHI Without Your Permission

The following categories describe some of the ways we use and disclose your PHI. According to the federal HIPAA Privacy Rules, Lee's MarketPlace may use and disclose your PHI without your prior authorization for purposes of treatment, payment, and health care operations. Examples of these types of uses and disclosures include the following:

**Treatment.** We may use and disclose your PHI to provide, coordinate or manage your health care and related services. This includes the coordination and management of your health care with a third party. Here are a few examples of how we may use your PHI for treatment purposes:

We may use your PHI in order to dispense your prescription medications, to document and maintain records of the medications we dispense to you and the related health care services we provide in connection with your treatment.

We may also use your PHI to coordinate care with other pharmacies and health care providers if we have concerns regarding suspected prescription medication misuse or addiction.

We may use and disclose your PHI in order to consult with or assist you and/or your health care providers regarding treatment-related services, including, but not limited to, your doctors, dentists, surgery centers/hospitals, other treating physicians, other pharmacists, durable medical equipment (DME) vendors and other persons who are involved in your health care treatment or dispensing your prescription medications.

We may also contact you regarding medications, equipment, supplies and to provide refill reminders, counseling, product recalls, available treatment alternatives, such as generic products, and other health care related information and services that may be of interest to you.

**Payment.** We may use and disclose your PHI for determining your eligibility or coverage with respect to pharmacy related benefits and various other payment related functions. Here are a few examples of how we may use and disclose your PHI for payment purposes:

We may use and disclose your PHI so that the prescription medications, equipment and supplies we dispense to you may be billed to, and payment collected from, you, your insurance company or a third party responsible for payment of your health care.

We may also contact your insurance company or the pharmacy benefits manager retained by your insurer, and share your PHI with that person or entity to determine whether it will pay for your prescription medication medical equipment and supplies, the amount of your co-payment or the amount it will pay.

In addition, we will bill you or a third-party payer for the cost of prescription medications, medical equipment and supplies dispensed to you. The information included with the bill may contain information that identifies you, as well as, the prescription medications you are taking.

We will provide your insurance company with the information necessary to enable them to fulfill their duties and obligations under their contract with your plan sponsor.

Health Care Operations. We may use and disclose your PHI and other information in your health record for various operational, administrative and quality assurance purposes, including activities related to the overall management of Lee's MarketPlace's business, as well as our pharmacy and health care related operations. Some examples of health care operations include activities such as:

workforce training;

disclosures to our attorneys and accountants for purposes of legal compliance and financial auditing and reporting;

customer service purposes so that we are able make sure that you, our other pharmacy customers and users of this Site receive quality customer service and health care;

for the proper management and administration of this Site and our other online and retail pharmacy business operations; and

as necessary for Lee's MarketPlace to fulfill its legal and contractual responsibilities.

Here are just a few examples of how we may use and disclose your PHI and other information in your health record for health care operation purposes:

to monitor the performance of our pharmacists and other pharmacy staff members providing treatment and other services related to your health care;

to improve the quality and effectiveness of the health care and related services we provide to you and our other customers;

processing your pharmacy orders and other requests, such as prescription refill requests;

responding to your questions;

monitoring and ensuring the integrity and security of our Site;

conducting internal audits to verify proper billing and other pharmacy related procedures;

to investigate, protect against and implement corrective actions to mitigate any harmful effect of any illegal activities, violations of the User Agreement (a copy of which is available at <https://www.myPharmacyConnect.com/Home/UserAgreement>), the privacy practices and policies contained in this Notice, any online privacy policies pertaining to this Site or any other agreement between Lee's MarketPlace and you, our customers, or any users of this Site;

for purposes of de-identifying PHI (e.g. we may use your PHI or disclose your PHI to our Site Host (as hereinafter defined) or our other business associates and Service Providers (as hereinafter defined) for the purpose of creating information that is not individually

identifiable health information, even where we do not intend to use the de-identified information);

for purposes of creating limited data sets and data aggregation purposes for business analysis;

to arrange for legal services and carry out our legal responsibilities; and

we may also disclose your PHI and other information in your health record to our business associates and their subcontractors if they need the information in order to provide a service to us (e.g. pharmacy software and systems providers, claims processing, provided that they agree to abide by specific rules set forth in HIPAA pertaining to the privacy and security of PHI).

#### Other Uses and Disclosures of Your PHI Which Do Not Require Your Prior Authorization

Lee's MarketPlace is required by law to obtain your permission before using or disclosing your PHI in certain situations. However, the law does allow us to use and/or disclose your PHI without your authorization under the following circumstances and for the following purposes described below:

**Prescription Medication Refill Reminders and Health-Related Products and Services.** We may use or disclose your PHI for prescription medication refill reminders, to notify you about medications, equipment, supplies and other health-related products, benefits or services, compliance programs (e.g. drug recommendations, to inform you of possible treatment alternatives, therapeutic substitutions, prescription drug refill reminders, other product or service recommendations, counseling and drug utilization review, or product recalls that may be of interest to you or otherwise relate to the treatment.

**Communications with Individuals Involved in Your Care or Payment for Your Care.** As authorized by law, health care professionals, such as our pharmacists and other Lee's MarketPlace pharmacy staff members may disclose PHI about you to your family member, other relative or close personal friend or any other person you identify, who is involved in your health care or payment related to your health care, provided that (i) you agree to this disclosure, (ii) we give you an opportunity to object to the disclosure and you do not object to the disclosure, or (iii) Lee's MarketPlace's pharmacist or a pharmacy staff member reasonably infers from the circumstances, based on their professional judgment, that you do not object to the disclosure. If you are unavailable or are unable to object, we will use our best judgment to decide whether this disclosure is in your best interest.

**Research.** Under certain circumstances, we may use or disclose your PHI for research purposes. However, before disclosing your PHI, the research project must be approved by an institutional review board or privacy board that has reviewed the research proposal and established protocols to ensure the privacy of your PHI.

**Fundraising.** We may use or disclose certain PHI about you for purposes of fundraising, including, but not limited to, demographic information relating to you (e.g. your name, address, contact information, age and date of birth), as well as, the dates of any health care

services we provided to you. If you do not want to be contacted about fundraising efforts, you have the right to opt-out of receiving such communications. To opt-out, or to opt-back-in to receive such communications, please call, fax or write to Lee's MarketPlace's designated Privacy Officer at the mailing address, telephone number and/or facsimile number set forth at the end of this Notice, or you may also do so in person, by notifying the head pharmacist at your nearby Lee's MarketPlace retail location.

**Marketing/Sale.** Marketing is communication intended to encourage the purchase or use of products or services. Under federal law, we are prohibited from selling your PHI or using or disclosing your PHI for the purposes of marketing services or products to you without your written authorization; provided, however, certain exceptions apply. For example, we are allowed to use and disclose your PHI, without your written consent, for marketing purposes involving a promotional gift of nominal value we provide to you or face-to-face communications you have with us. We may also disclose PHI, without your consent, in connection with the sale, transfer, merger or consolidation of all or part of Lee's MarketPlace and for related due diligence purposes relating to our health care operations.

**As Required by Law/Law Enforcement.** We must disclose your PHI when required to do so by federal, state or local law (e.g. worker's compensation and similar programs established by law); and we may disclose PHI about you for law enforcement purposes as specifically permitted or required by law (e.g. if requested by law enforcement officials for purposes such as responding to a court order; to authorized legal authorities charged with enforcing laws relating to drugs and who are engaged in a specific investigation involving a specific drug or the suspected perpetrator of a criminal act).

**To Avert a Serious Threat to Health or Safety.** We may use and disclose your PHI when necessary to prevent a serious threat to your health and safety, or the health and safety of the public or another person (e.g. to prevent injury or the threat of injury). However, generally we will do so only with your written consent, unless we are otherwise authorized by law to make the disclosure. For example, we will disclose PHI about you where state law imposes upon pharmacists a "duty to warn" about a specific threat or danger.

**Public Health Risks.** As required by law, we may disclose PHI about you to a public health authority or other appropriate government authority authorized by law to collect or receive such information for public health activities, such as those aimed at preventing or controlling disease, injury, or disability, including, but not limited to, reporting reactions to medications or problems with products, and reporting the abuse or neglect of children, elders and dependent adults.

**For Health Oversight Activities.** We may disclose PHI about you to a health oversight agency or public health authority for activities authorized by law. These oversight activities include audits, investigations and inspections, as necessary for the government to oversee the relevant conduct and conditions of the health care system, government programs and compliance with civil rights laws. For example, under federal law, we are required to disclose your PHI to the U.S. Department of Health and Human Services to determine if we are in compliance with federal laws and regulations regarding the privacy of PHI.

In the Course of Judicial or Administrative Proceedings. We may disclose your PHI in the course of a judicial or administrative proceeding in response to a court or administrative order (including a court ordered warrant), but only your PHI expressly authorized by such order. Furthermore, we may also disclose your PHI without a court or administrative order if such disclosure is in response to a subpoena, discovery request or other lawful process issued by one of the parties involved in the ongoing judicial or administrative proceeding for which the disclosure has been requested, but only if we receive satisfactory assurances that the party seeking the disclosure has made reasonable efforts to (i) notify you about their request, or (ii) secure a qualified protective order in accordance with the requirements prescribed by applicable law.

Specialized Government Functions. We may disclose your PHI (i) if you are a member of the armed forces, as required by military command authorities; (ii) if you are, or become, an inmate or in custody, to a correctional institution or law enforcement official; (iii) in response to a request from law enforcement, under certain conditions; (iv) for national security reasons authorized by law; and (v) to authorized federal officials to protect the President, other authorized persons, or foreign heads of state.

Worker's Compensation. We may disclose your PHI as authorized by and as necessary to comply with state laws relating to worker's compensation or similar programs.

Personal Representatives. We may disclose your PHI to a person legally authorized to act on your behalf, such as a parent, legal guardian, administrator or executor of your estate, or other individual authorized when permitted or required under federal and applicable state law.

Minors. If you are a minor who has lawfully provided consent for treatment and you wish for Lee's MarketPlace to treat you as an adult for purposes of access to and disclosure of records related to such treatment, please notify one of our pharmacy staff members or pharmacists at your nearby Lee's MarketPlace retail location or our designated Privacy Office at the mailing address or phone numbers listed at the end of this Notice.

Business Associates; Service Providers; and Site Host. Some of the services we provide may necessitate or involve the use of individuals or companies termed "business associates". Federal law requires us to enter into business associate contracts to ensure the privacy and security of your PHI is maintained in accordance with this Notice and applicable law. Business associates are third parties or affiliates we contract with to assist us in delivering services to you and our other customers. For example, we have hired Lagniappe Pharmacy Services, Inc. (collectively, together with its affiliates, successors and assigns, "Site Host"), as our web site host and myPharmacyConnect licensor and service provider responsible for managing this Site and the services provided with respect to myPharmacyConnect, and various other third party service providers (collectively, our "Service Providers"), to perform certain services for or on behalf of Lee's MarketPlace (e.g. attorneys, accountants, data conversion processors, collection agencies, pharmacy software and system providers, data aggregation service providers, data switches to relay data to your insurer and our other business associates). By way of example, we may hire an outside company to help us send and manage e-mail or to manage certain software applications relating to this site or otherwise. Occasionally, we may need to disclose your PHI and other information about you in your health record to those

business associates. However, in doing so, we will try to limit disclosures of your PHI to the minimum amount necessary to permit our business associates to perform the services we have asked them to perform for us, to fulfill their legal responsibilities and the duties and obligations arising under their service contracts with Lee's MarketPlace, or as otherwise permitted or required by federal or applicable state law. We require our Service Providers and business associates to appropriately safeguard your PHI as required by law.

**Data Breach Notification.** We may use and disclose your contact information to provide legally-required notices of unauthorized acquisition, access, use or disclosure of your unsecured PHI.

#### How We May Use and Disclose Your PHI For Other Purposes With Your Authorization

Except as described in this Notice, Lee's MarketPlace will obtain your written authorization before using or disclosing your PHI. If you do authorize us to use or disclose PHI about you, you may cancel/revoke your authorization at any time by submitting written notice to our designated Privacy Officer at the address listed at the end of this Notice or the head pharmacist at your nearby Lee's MarketPlace retail pharmacy location. If you revoke your authorization, this will stop any further use or disclosure for the purposes covered by your authorization, except where we have already acted upon your authorization, or if we are otherwise permitted or required by law to use or disclose your PHI for the purposes covered by the authorization you are seeking to revoke.

Generally, we will obtain your express consent (verbal, written or electronic agreement) to collect, use or disclose your PHI or other information in your health record, in accordance with federal law, unless superseded by stricter state privacy law, if any. In all other situations, we consider consent to be implied, such as to use your email for marketing purposes, unless you opt out of these communications such as by unsubscribing. Please refer to the State Law Supplement for any stricter state laws regarding your PHI. If there is no State Law Supplement then the laws in your state are not stricter than the federal privacy laws.

#### Your Rights and Choices With Respect to Your PHI

You have the following rights with respect to your PHI:

**Right to a Copy of this Notice.** You have the right to request and obtain a paper copy of this Notice at any time. Even if you have agreed to receive an electronic copy of our current Notice, you are still entitled to receive a paper copy. To obtain a paper copy of this Notice, please contact your nearest Lee's MarketPlace retail pharmacy location or our designated Privacy Officer at the address, telephone and/or facsimile number set forth at the end of this Notice. You may also obtain a paper copy online at any time by going to our Site.

**Right to Request Certain Restrictions.** You have the right to request that we limit or restrict how we use and/or disclose your PHI for treatment, payment or health care operations, or with respect to disclosures of your PHI to persons involved in your health care or payment for health care (e.g. a family member), or disclosure of your PHI in order to notify family members or others about your general condition, location, or death. For example, you have the right to request that we not disclose to your health plan certain PHI about you pertaining solely to a health care item or treatment service for which you have paid for out-of-pocket. Your request for a restriction must be submitted in writing to Lee's MarketPlace's Privacy Officer at the address listed at the bottom of this Notice, and in your request you must provide the following details and information: (i) what particular information you want to limit or restrict, (ii) whether you want to limit how we use or disclose your information, or both, and (iii) to whom you want the restriction to apply. Your request for a restriction will be considered and reviewed carefully. However, Lee's MarketPlace is not obligated or required to agree to your requested restriction. However, If we agree to comply with the agreed restriction(s), we will not apply the restriction(s) in the event of certain emergency situations (e.g. for purposes of treatment in medical emergencies) or as otherwise prohibited or required by law. Furthermore, pursuant to federal law, Lee's MarketPlace may terminate a restriction if (i) you agree to the termination in writing, (ii) you agree to the termination orally and the oral agreement is documented, or (iii) we inform you of the termination, which becomes effective only with respect to your PHI created or received after we inform you of the termination.

**Access, Inspect and Obtain a Copy of Your PHI.** State and federal laws give you the right to ask to review and obtain a copy of the PHI and other health information contained in a designated record set maintained by Lee's MarketPlace. This designated record set usually will include information about prescription medications prescribed to you, your billing records and other information used in decisions about your health care.

However, we may deny access to PHI about you in certain limited circumstances. For example, we may deny your request to inspect and copy your PHI if, for example, our pharmacist decides, based upon the exercise of professional judgment, that providing access to your PHI would endanger your life or safety or cause substantial harm to you or another person. If you are denied access to your PHI, we will notify you and provide you with an opportunity to request that the denial be reviewed. Typically, we will provide notice of our denial to your request within 30 days after the day we receive your request for access or a copy of your PHI. However, in certain situations, we may need some additional time and may take up to an additional 30 days in order to notify you (a total of 60 days from the date we receive your request).

To the extent any of your PHI is part of an electronic health record maintained by Lee's MarketPlace, you have the right to (i) request and obtain a copy of your electronic health record in electronic format, and (ii) upon written request submitted to our Privacy Officer at the address listed at the bottom of this Notice or to any pharmacist or pharmacy staff member at the Lee's MarketPlace retail pharmacy location where you had prescriptions filled, and subject to any additional requirements prescribed by applicable law, have Lee's

MarketPlace provide an electronic copy of your electronic health record directly to any third party you authorize.

To inspect or copy your PHI or obtain an electronic copy of the electronic health record we maintain about you, you must submit a request in writing to Lee's MarketPlace's Privacy Officer at the address listed at the end of this Notice or to the Lee's MarketPlace retail pharmacy location where you had prescriptions filled. We reserve the right to charge you an administrative fee for the cost and expense of copying, mailing and supplies necessary to fulfill your request, to the extent permitted by applicable state and federal law.

As explained above, in a few special cases, certain PHI may not be accessed or made available for copying. For example, this right does not apply to psychotherapy notes and certain other information. In addition, a spouse generally is not able to obtain the records of the other spouse without the authorization of the spouse who is the subject of the records.

Also, with respect to minors, state laws may give minors control of their health records, provided; however, in most instances, a parent or other legally authorized representative is entitled to access the records of their minor children. We reserve the right to place certain limits or impose additional requirements upon minors, their parents and other legally authorized representatives of minors as a condition to granting or restricting access to certain PHI we maintain about a minor, to the extent permitted by applicable state and federal law.

Please consult the State Law Supplement attached hereto for additional state laws pertaining to an individual's right to access PHI or other health information we maintain in our pharmacy records. If there is no State Law Supplement, then the laws in your state are not stricter than the federal privacy laws.

**Amend Information in Your Health Records.** If you believe your PHI or the information in your medical record is incorrect or incomplete, you have the right to ask us to amend or correct such PHI or record, and we are required to respond to your request.

To request an amendment you must submit a written request to Lee's MarketPlace's Privacy Officer at the address set forth at the end of this Notice. Your request must identify (i) which information you seek to amend, (ii) what corrections you are requesting be made, and (iii) your reason for why the amendment is needed.

Federal law requires us to respond to your request within sixty (60) days after we receive your request (with a possible thirty (30) day extension). In our response, we may either agree or decline to make the requested amendment(s) or correction(s).

If we do not agree to make your requested corrections or amendments, we are required to notify you in writing and tell you why your request was denied and outline the applicable appeal procedures. For example, your request may be denied if you ask us to amend PHI or information in your health record that we did not create, receive, or collect, or you ask us to amend PHI or a record which is accurate and complete in its present state, or is not part of your PHI or record maintained by or on behalf of Lee's MarketPlace. If we deny your request, you have the right to submit a statement of disagreement and we are required to add your request, our denial, your statement of disagreement and our rebuttal, if any, to your record. This information will be included when we make any subsequent disclosure of the disputed record or PHI.

**Accounting of Disclosures.** You have the right to request an accounting of the disclosures of your PHI made by or on behalf of Lee's MarketPlace, including disclosures made by our agents, Service Providers and business associates, within the six (6) years (or such shorter time period at your request) prior to the date on which your accounting is requested; provided, however, your right to receive an accounting is subject to certain exceptions, restrictions and other limitations prescribed by law. For example, the law does not require us to provide an accounting of disclosures of your PHI for purposes of your treatment, payment of care, health care operations, disclosures made directly to you, your friends or family members involved in your care, or disclosures authorized by you (as more particularly described above). To request an accounting, you must submit a written request to Lee's MarketPlace's Privacy Officer at the address set forth at the end of this Notice. Federal law requires us to respond to your request within sixty (60) days after we receive your request (with a possible thirty (30) day extension, subject to certain limitations and requirements prescribed by law). The first accounting you request within a twelve (12) month period will be provided free of charge, but you may be charged for the cost of additional accountings. We will notify you of any such costs and fees involved and you may then withdraw or modify your request in order to avoid or reduce the fee.

**Breach Notification.** You have the right to be notified in the event of a breach of your unsecured PHI that compromises the security or privacy of your unsecured PHI. Generally, this notice will be provided to you or your legally authorized representative, in writing.

**Request Alternative Communications.** You may request that we contact you about your PHI in a certain way (e.g. only in writing), or at a specific location. For example, you may request we contact you only at work or at a different residence or post office box. Lee's MarketPlace will accommodate reasonable requests submitted in writing to our Privacy Officer at the address set forth below. Your written request must state how or where you wish to be contacted.

If you would like to exercise any of the rights listed above or anywhere else in this Notice, you may contact our designated Privacy Officer at the telephone number, facsimile number or address listed at the end of this Notice or the head pharmacist at the Lee's MarketPlace

pharmacy location that provided your services to find out how to obtain any applicable form(s) or learn more information on how you can exercise these rights.

#### Changes to This Notice

We reserve the right to update, revise, modify or change the privacy policies and practices contained in this Notice, as well as those set forth in the State Law Supplement attached to this Notice. We reserve the right to make the updated or revised Notice effective for PHI we already have about you and any information we receive in the future, as of the effective date of such updated or revised Notice. As noted hereinabove, to obtain a paper copy of our revised Notice, please contact your friendly Lee's MarketPlace pharmacy staff member at the address, telephone and/or facsimile number set forth at the end of this Notice. We will also post the copy of our revised Notice and any applicable State Law Supplement in Lee's MarketPlace's retail store location(s) and on our Site at <http://www.leesmarketplace.com>.

#### For More Information or to Report a Problem or Complaint

If you have questions about this Notice or your privacy rights or you would like to submit a written request to Lee's MarketPlace in accordance with this Notice, please contact our designated Privacy Officer (herein so called) name> at the address, telephone number and/or facsimile number set forth below:

Lee's MarketPlace

HIPAA Privacy

505 East 1400 North Suite 110

Logan, UT 84341

Telephone: (435) 774-4150 Facsimile: 435-774-4166

Attn: HIPPA Privacy Officer

#### To Report a Problem or File a Complaint

If you believe your PHI has been used or disclosed in violation of HIPAA or any stricter state privacy law listed in your State Law Supplement (if any) or your privacy rights have been violated, you have the right to file a written complaint with Lee's MarketPlace's Privacy Officer at the address set forth above and/or the federal Office of Civil Rights, which has the authority to investigate complaints of HIPAA violations, and we will not retaliate against you for filing any complaint, by submitting your complaint to the Secretary of the United States Department of Health and Human Services at the address listed below:

Headquarters Address:

Office for Civil Rights

U.S. Department of Health and Human Services

200 Independence Avenue, S.W.

Room 509F; HHH Bldg.

Washington, D.C. 20201.

#### STATE LAW SUPPLEMENT FOR THE STATE OF UTAH (UT)

We will not release or discuss confidential information in your prescription or medication profile to anyone except:

you, in person, or your legal guardian or designee;

a lawfully authorized federal, state, or local drug enforcement officer;

a third party payment program authorized by you;

another pharmacist, pharmacy intern, pharmacy technician, or prescribing practitioner providing services to you or to whom you have requested us to transfer a prescription; and

your attorney, upon the presentation of a written authorization signed by:

you, before a notary public;

your parent or lawful guardian, if you are a minor;

your lawful guardian, if you are incompetent; or

your personal representative, upon your death.

Utah (UT) Regional Office Address:

Office for Civil Rights (Region VI)

U.S. Department of Health and Human Services

999 18th Street, Suite 417

Denver, CO 80202

Voice Phone (800) 368-1019

FAX (303) 844-2025

TDD (800) 537-7697