

distribution amounts have now received a letter providing them with an opportunity to resolve the objection (where possible) or providing them with information about the basis for the proposed award recommendation. Additionally, the Claims Administrator has been in contact with claimants who had questions about their initial proposed award recommendation but did not file a formal objection. All claimants (whether they have previously filed an objection or not) will be given a chance to object to their revised proposed award when Class Counsel files its renewed motion for the Court to approve the recommended distribution of settlement funds.

As noted in the December 2017 report, on October 10, 2017 the Claims Administrator sent letters to all claimants affected by the data mapping error described in the October 17, 2017 Status Report. Claimants had thirty days to provide a response to the letter and resolve any outstanding defects or their claim would be reduced accordingly. That response deadline has now passed. The Claims Administrator has reviewed each of the responses it received, and, where additional information was needed from the claimant, responded accordingly.

The Claims Administrator has now completed its processing and detailed review of Round 3 claims so that qualifying claimants can be paid from the net Round 3 Settlement Fund at the same time the distributions from the Rounds 1 and 2 Settlement Funds are made. On December 22, 2017, the Claims Administrator finished mailing Round 3 outreach letters, which included deficiency letters and requests for further information. Those letters included a thirty-day response deadline of January 22, 2018, which has now passed. This December 22, 2017 mailing concluded the mailings for all three Rounds.

On February 5, 2018, the Claims Administrator began making final adjustments for all claims and doing overall quality control checks. The result of this review will be to calculate finalized proposed award amounts for all qualified claimants. This process is ongoing, but is in the last stage of review, and the Claims Administrator expects it to be completed in the coming weeks.

Currently the Claims Administrator, under the supervision of Class Counsel, is on track to mail final determination letters to all claimants by the end of March 2018. These letters will

set forth the revised proposed award for Rounds 1 and 2, and the proposed award for Round 3, and will outline the objection process. When the final determination letters are mailed, Class Counsel will file a status report with the Court and propose a timeline for filing a renewed motion to distribute the Settlement Funds.

Concurrent with the filing of this status report, the Claims Administrator will post this status report on the claims administration website. Absent other direction from the Court, Class Counsel will provide its next update on the continued progress of claims administration in 60 days.

Dated: February 13, 2018

Respectfully submitted,

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