

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK  
WHITE PLAINS DIVISION**

JUSTIN GEORGE, ARIENNE PATZELT,  
MELISSA ZUBER, and TSU HAN POH-  
GRACIA, as representatives of a class of similarly  
situated persons, and on behalf of the Garnet  
Health Medical Center 403(b) Retirement Savings  
Plan and Garnet Health Medical Center - Catskills  
403(b) Retirement Savings Plan,

Plaintiffs,

v.

GARNET HEALTH MEDICAL CENTER,

Defendant.

Case No. 7:24-cv-6422-PMH

**DECLARATION OF BRYN BRIDLEY ON NOTICE  
AND SETTLEMENT ADMINISTRATION**

I, BRYN BRIDLEY, declare as follows:

1. I am the Vice President of Business Development at Atticus Administration, LLC (“Atticus”), a firm providing class action settlement and claims administration services. I have extensive experience with class action notice and settlement administration services. I am fully familiar with the facts contained herein based upon my personal knowledge and involvement in this matter. I am over twenty-one (21) years of age and am authorized to make this declaration on behalf of Atticus and myself.

2. Atticus is serving as the Settlement Administrator for this matter and is responsible for carrying out the terms of the *Class Action Settlement Agreement* as ordered by the Court in its *[Proposed] Order Granting Preliminary Approval of Class Action Settlement* (“Preliminary Approval Order”) filed December 2, 2025.

3. I submit this declaration to inform the Parties and the Court of the settlement administration activities completed to date. This declaration describes the: (i) dissemination of the *Notice of Class Action Settlement* (“Class Notice”), (ii) settlement website and toll-free number, (iii) objections, exclusions and Rollover Forms received, and (iv) Administrative Expenses.

**I. DISSEMINATION OF THE CLASS NOTICE**

4. On January 8, 2026, Atticus received a data file from Defense Counsel that contained the names and addresses of 5,240 participants in Garnet Health Medical Center 403(b) Retirement Savings Plan and each of its predecessor plans or successor plans that were merged and/or acquired, individually and collectively, and any trust created under such plan (the “Plan”), who were participants in or beneficiaries of the Plan at any time from August 26, 2018 through December 2, 2025, and any Alternate Payee of a Person subject to a QDRO who participated in the Plan at any time during the Class Period, excluding fiduciaries of the Plan (“Settlement Class,” “Settlement Class Members,” or “Class Members”).

5. Prior to mailing the Class Notice, the data was processed through the National Change of Address (“NCOA”) database maintained by the United States Postal Service (“USPS”). This process returns address updates for individuals who has filed a change of address form with the USPS in the past four (4) years to help ensure accurate mail delivery.

6. On January 16, 2026, the Court-approved Class Notice was sent by U.S. First Class Mail to all Class Members. The Class Notice provided Class Members with a summary of the Settlement and informed them of their rights and options under the terms of the Settlement. The Notice also included contact information for the Parties and Atticus, as well as the date and time of the Fairness Hearing. The Class Notice was accompanied by a Former Participant Rollover Form.

7. Of the 5,240 total Notices mailed, 182 were returned to Atticus as undeliverable. Twenty-two (22) of the returned Notices included forwarding information and were promptly remailed to the forwarding addresses. One hundred sixty (160) of the returned mail records were sent to a professional service for address tracing. New addresses were obtained for 134 of the undeliverable records and were promptly remailed to those Class Members. Seven (7) of the remailed Notices were returned to Atticus a second time. New addresses were not obtained for the other twenty-six (26) records sent to trace. In total, 33 notices (0.6%) were ultimately undeliverable.

## **II. SETTLEMENT WEBSITE AND TOLL-FREE TELEPHONE NUMBER**

8. Atticus obtained the URL [www.GarnetHealthERISASettlement.com](http://www.GarnetHealthERISASettlement.com) and established the content at that location as the Settlement website. The site was launched on January 16, 2026 in conjunction with the Notice mailing. The website address, which was printed in the mailed Notice, provides visitors with access to the Notice, important settlement dates and deadlines, legal documents filed with the Court, answers to frequently asked questions about the Settlement, and Atticus' contact information. The website has been fully operational since its inception and will remain available until Settlement administration concludes.

9. On January 16, 2026, Atticus also activated the toll-free telephone number 1-888-485-6615 as the Settlement information line. The toll-free number was included in the Notice and is also available on the website. The toll-free line includes an introductory message that provides callers with the website address where additional information may be obtained and is answered by live customer service specialists during Atticus' normal business hours of 8:00 a.m. to 4:00 p.m. CT, Monday through Friday. After hours or if a support specialist is unavailable to answer a live call, callers are allowed to leave voicemail messages and receive callbacks from Atticus' support

team. To date, the toll-free line has received a total of 29 calls. The toll-free telephone number has been continuously operational since activation and remains accessible.

### **III. OBJECTIONS, EXCLUSIONS, AND ROLLOVER FORMS RECEIVED**

10. Class Members have until March 30, 2026, to object to the Settlement, or any part of it, by submitting a written objection. Objections must include supporting documentation, comply with the requirements outlined in the Class Notice, and be postmarked for delivery to Class Counsel and Defense Counsel no later than the deadline. To date, Atticus has not received or been made aware of any objections.

11. Former Participants, or the Beneficiaries or Alternate Payees of Former Participants, who do not have Active Accounts in the Plan and wish to receive their payment as a rollover to a qualified individual retirement account or an eligible employer-sponsored qualified retirement plan have until April 20, 2026, (“Rollover Deadline”) to postmark a completed Rollover Form. Of the 81 Rollover Forms Atticus has received to date, 73 are valid and eight (8) are duplicate submissions. Atticus will continue to receive and review Former Participants’ Rollover Forms until the Rollover Deadline.

### **IV. ADMINISTRATIVE EXPENSES**

12. Atticus agreed to administer the terms of the Settlement for \$29,895.00.

**I declare under penalty of perjury under the laws of the State of New York and the United States of America that the foregoing is true and correct, and that this declaration was executed on the 18<sup>th</sup> day of March 2026 in St. Paul Minnesota.**



Bryn Bridley