



Triumph, LLC

ACCOUNTING OFFICE

3210 Fairhill Drive

Raleigh, NC 27812

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Toll free Number: 1- 866-677-7627

HIPAA Breach Notification which may affect consumers receiving services from our Winston-Salem, Mocksville and King facilities

Triumph takes the privacy of our consumers very seriously. Although there is limited risk to consumers, we want to let you know about an incident that occurred at our Forsyth office located at 725 North Highland Avenue. Winston-Salem, NC 27101. This may affect consumers who receive services in our Forsyth, King/Stokes County and Mocksville/Davie County Offices.

On December 13, 2011 three men entered the 2nd floor lobby where our offices are located. While two were distracting the receptionist, one man entered a hallway and stole a laptop computer from an office. The laptop was password protected. The computer contained spreadsheets that include names, dates of birth, medical record numbers, insurance/Medicaid numbers, billing codes, and authorization status for services. Information was dated from October 2011 through December 13. There were no social security numbers, diagnostic codes or specific financial information stored on the computer.

Within minutes of the theft, the Security staff and Winston-Salem Police department were notified and a police report was filed. We believe the motive for the theft was for the computer not for the information stored on the computer. In light of this theft, we are examining our policies, procedures and protocols to safeguard against any future incidents.

Should you have any questions, or have any indication that your information was accessed by unauthorized persons, please contact Triumph's Accounting Office, Director of Privacy Programs at 919-256-0824, Toll free Number: 1- 866-677-7627 ext 260, via email at security@triumphcares.com, or mail to Security at 3210 Fairhill Drive Raleigh, NC 27612

Thank You.