

#### **EXPEDITED PAY PROGRAM**

The Expedited Pay Program Allocation Methodology contains the following steps:

- 1. Step 1: Proof of Use is evaluated.
- 2. Step 2: Proof of Diagnosis of a Qualifying Injury is evaluated.
- 3. Step 3: Expedited Payment Amount is determined.

# **Step 1: Proof of Use Evaluation**

Each EPP Registered Claimant will be categorized as either 1) a Recorded Usage Claimant, or 2) an Affidavit of Usage Claimant.

Records Use Claimants must provide one of the following

- Contemporaneous records reflecting use (e.g., reference in medical records or insurance records that the patient is using a Recalled Device or Care Orchestrator (a/k/a "DreamMapper") data from a Recalled Device);
- Proof of purchase (receipt, prescription, insurance records, etc.);
- Photographic evidence containing the serial number and manufacture date of the device;
- Proof of participation and registration for Philips Respironics Recall Program; or
- The recall program data provided to the Settlement Administrator by Philips
  Respironics also may enable the Settlement Administrator to establish recorded
  usage for some Claimant

All EPP Claimants who do not meet the criteria for Recorded Usage Claimants and provide only their affidavit of usage within the Registration Form will be categorized as Affidavit of Usage Claimants.



# Step 2: Proof of Diagnosis of a Qualifying Injury Is Evaluated

The EPP Injury Record Set must contain the Claimant's medical records sufficient to evidence the Claimant's diagnosis with or onset of either a Qualifying Respiratory Injury or Qualifying Cancer identified below after first use of a Recalled Device. Medical records must be dated prior to April 29, 2024, to be considered under the EPP Allocation Methodology.

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Qualifying	QRI Cont.	Worsening	Qualifying Cancers
Respiratory		Qualifying	
Injuries		Respiratory	
4 4 1	4.4.5	Injuries	04.10
1. Asthma, new	14. Pneumonitis** /	19. Asthma,	21. Lung Cancer
onset	Acute Respiratory	worsening	22. Acute Myeloid
2. RADS	Distress Syndrome	20. COPD,	Leukemia (AML)
3. COPD, new onset	(ARDS) 15. Pneumonitis**/	worsening	23. Chronic Myeloid
4. Emphysema	Hypersensitivity		Leukemia (CML)
5. Bronchiectasis	Pneumonitis (HP)		24. Mucosa
6. Bronchitis*,	16. Pneumonitis**/		Associated
chronic and	Non-infectious		Lymphoid Tissue
persistent	Pneumonitis		(MALT) of the air-
7. Lung obstruction,	17. Pneumonitis** /		pathway lymphoid
new onset through	Cryptogenic		tissue
PFTs	Organizing		25. Thyroid Cancer
8. Bronchiolitis	Pneumonitis (a/k/a		26. Oropharynx
Obliterans	Bronchiolitis		Cancer
9. Pulmonary	Obliterans		27. Nasal
Fibrosis/Interstitial	Organizing		Cavity/Sinus Cancer
Lung Disease	Pneumonitis or		28. Nasopharynx
10. Pulmonary	BOOP)		Cancer
Fibrosis/Usual	18. Pneumonitis** /		29. Esophageal
Interstitial	Acute Eosinophilic		Cancer
Pneumonitis	Pneumonitis (AEP)		30. Oral Cavity
11. Pulmonary	* This injury type		Cancer
Fibrosis/Nonspecifi	specifically excludes		31. Salivary Cancer
c Interstitial	any acute or non-		32. Larynx Cancer
Pneumonitis	persistent bronchitis.		33. Hypopharynx
12. Pulmonary	** These injury types		Cancer
Sarcoidosis	specifically excludes		
	any infectious		



13. Pneumonitis** /	pneumonia or	
Acute Interstitial	infectious	
Pneumonitis	pneumonitis	

# **Step 3: Expedited Payment Amount Is Determined**

Payment guidelines follow. These numbers are the gross Settlement Value, before deductions for contractual attorneys' fees, case costs, the court-ordered Common Benefit Assessment, and any medical or other liens.

Qualifying Injury Category	Affidavit of Usage	Recorded Usage
Qualifying Respiratory Injury	\$7,500	\$10,000
Worsening Qualifying	\$5,000	\$7,500
Respiratory Injuries		
Qualifying Cancer	\$7,500	\$10,000

Claimants lacking strong documentation of their injuries or those with low point scores are encouraged to enroll in the EPP.



#### **FULL EVALUATION PROGRAM**

The FEP Allocation Methodology contains the following steps:

- 1. Step 1: Proof of Use is evaluated.
- 2. Step 2: Initial Base Injury Points are assigned for Primary Qualifying Injury and related Severity Level.
- 3. Step 3: Adjustments are applied to the Initial Base Injury Points to determine the Adjusted Base Points.
- 4. Step 4: Final Point Total is Calculated

#### Step 1: Proof of Use Evaluation: Recorded Usage or Affidavit Usage

Each FEP Registered Claimant is either 1) a Recorded Usage Claimant or 2) an Affidavit of Usage Claimant.

Recorded Usage may be established through one of the following. All FEP Claimants that cannot satisfy one of the following will be a Affidavit of Usage Claimant

- Contemporaneous records reflecting use (e.g., reference in medical records or insurance records that the patient is using a Recalled Device or Care Orchestrator (a/k/a "DreamMapper") data from a Recalled Device);
- Proof of purchase (receipt, prescription, insurance records, etc.);
- Photographic evidence containing the serial number and manufacture date of the device;
- Proof of participation and registration for Philips Respironics Recall Program; or
- The recall program data provided to the Settlement Administrator by Philips
  Respironics also may enable the Settlement Administrator to establish recorded
  usage for some Claimants.

FEP Recorded Usage Claimants are eligible for all Injury Groups and Severity Levels ("Levels") below as well as all Adjustments.



### Step 2: Proof of Qualifying Injuries, Qualifying Diagnosis and Impairment

Each FEP Registered Claimant first will be placed into the Respiratory Injury or Cancer Base Disease Group ("Injury Group") identified on their Registration Form. (Claimants can identify 2 injuries max).

Then, each FEP Registered Claimant will be placed at the Severity Level that yields them the highest Initial Base Injury Points from the tables below, based on evidence of

- 1. existence of qualifying injuries,
- 2. proof of qualifying diagnoses, and
- 3. satisfaction of impairment criteria

Claimants must "bookmark" where their medical Records satisfy the Qualifying Diagnosis and Impairment Criteria, including:

- A) records from the prescriber of the Recalled Device;
- B) records, beginning at least 6 months prior to the first use of a Recalled Device, from the doctor who diagnosed the Qualifying Injury.



Step 2A: Initial Base Injury Points are Assigned for Primary Qualifying Injury and Severity Level

POINTS RANGE = 0 to 2,750 points



**Table 1: FEP Qualifying Respiratory Injuries:** As demonstrated through diagnosis or treatment records to have developed after first Recalled Device Usage:

Group	Injury	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6
A	Asthma, new onset	50	125	225	325	425	525
A	Reactive Airway Dysfunction Syndrome (RADS)	50	125	225	325	425	525
В	COPD, new onset	50	150	300	425	550	N/A
В	Emphysema	50	150	300	425	550	N/A
С	Bronchiectasis	50	250	500	N/A	N/A	N/A
С	Bronchitis, chronic and persistent *	50	100	N/A	N/A	N/A	N/A
С	Lung obstruction, new onset - established with abnormal pulmonary function testing (PFTs)	50	N/A	N/A	N/A	N/A	N/A
D	Bronchiolitis Obliterans (BO)	50	100	175	325	550	650
D	Pulmonary Fibrosis / Interstitial Lung Disease	50	200	325	500	650	N/A
D	Pulmonary Fibrosis / Usual Interstitial Pneumonitis (UIP)	50	200	325	500	650	N/A
D	Pulmonary Fibrosis / Nonspecific Interstitial Pneumonitis (NSIP)	50	200	325	500	650	N/A
D	PulmonarySarcoidosis	50	75	150	250	375	N/A
D	Pneumonitis**/Acute Interstitial Pneumonitis	50	75	125	225	325	N/A
E	Pneumonitis** / Acute Respiratory Distress Syndrome (ARDS)	50	75	125	200	250	325
E	Pneumonitis**/HypersensitivityPneumonitis(HP)	50	75	125	225	325	425
E	Pneumonitis**/Non-infectious Pneumonitis	50	75	125	200	250	325
	Pneumonitis**/Cryptogenic Organizing Pneumonitis (a/k/a						
E	Bronchiolitis Obliterans Organizing Pneumonitis or BOOP)	50	75	125	225	325	425
E	Pneumonitis**/Acute Eosinophilic Pneumonitis (AEP)	50	75	125	225	325	425
*This inj	ury type specifically excludes any acute or non-persistent bronchitis.						
** This in	jury type specifically excludes any infectious pneumonia or infectious pr	neumonitis	(including th	ose that are	viral, bacteria	l, or fungal).	

**Table 2: FEP Worsening Qualifying Respiratory Injuries:** As demonstrated through diagnosis or treatment records to have developed prior to first Recalled Device Usage but that worsened after first Recalled Device Usage:

Group	Injury	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6
Α	Asthma, Worsening	25	125	N/A	N/A	N/A	N/A
В	COPD, Worsening	25	125	N/A	N/A	N/A	N/A

**Table 3: FEP Qualifying Cancers:** As demonstrated through diagnosis or treatment records to have developed after first Recalled Device Usage.

Group	Injury	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6
F	Lung Cancer	50	125	250	375	500	N/A
G	Acute Myeloid Leukemia (AML)	50	375	N/A	N/A	N/A	N/A
Н	Chronic Myeloid Leukemia (CML)	50	300	N/A	N/A	N/A	N/A
ı	Mucosa Associated Lymphoid Tissue (MALT) of the air-pathway lymphoid tissue	50	175	275	N/A	N/A	N/A
J	Thyroid Cancer	50	75	125	185	250	N/A
K	Oropharynx Cancer	50	100	185	275	375	N/A
L	Nasal Cavity/Sinus Cancer	50	125	250	375	500	N/A
L	Nasopharynx Cancer	50	125	250	375	500	N/A
М	Esophageal Cancer	50	125	250	375	500	N/A
N	Oral Cavity Cancer	50	125	250	375	500	N/A
N	Salivary Cancer	50	125	250	375	500	N/A
0	Larynx Cancer	50	125	250	375	500	N/A
0	Hypopharynx Cancer	50	125	250	375	500	N/A

### Step 3: Adjustments are Applied to the Initial Base Injury Points

- 1. Age
- 2. Compliance: Using the recalled device for 1 year or more = 50% increase in point
- 3. Length of time b/t First use and first diagnosis



0-36	>36-60	>60-120	>120
months	months	months	months
N/A	10% Increase	25% Increase	

#### 4. Tobacco Use

Tobacco / Vaping History	Description	Adjustment
Never Smoker / Never	A Claimant who attests to never using	300% Increase
Tobacco Use / Never Vape	tobacco products or vaping products and establishes through 2 or more contemporaneous medical records that	
	they have never been a tobacco user or user of vaping products.	
Prior Tobacco User / Vaping Products User	A Claimant who attests to being a prior tobacco user or vaping products user and establishes through 2 or more contemporaneous medical records that they stopped smoking or vaping at least 5 years before being diagnosed with their Qualifying Injury.	100% Increase
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#### 5. BMI

<b>Body Mass Index*</b>	Adjustment
BMI ≤30.0%	No reduction
BMI 30.1-35.0	10% reduction
BMI 35.1-40.0	20% reduction
BMI 40.1-45.0	30% reduction
BMI 45.1-50	40% reduction
BMI ≥50.1	50% reduction

## **Step 4: Final Point Total Calculation**

The Settlement Administrator will calculate the FEP Registered Claimant's Primary Qualifying Injury Adjusted Points as follows:

Primary Qualifying Injury Base Points x (1+ Age at Diagnosis factor + Proof of Compliance factor + Latency factor + Tobacco Usage and Vaping factor - BMI reduction factor)

Primary Qualifying Injury Adjusted Points + (.25 x Secondary Qualifying Injury Adjusted Points)

**Final Point Total** 

**Extraordinary Injury Fund (a subset of the Full Evaluation Program)** 



If you are part of the FEP (a group in a settlement), you can apply for extra compensation from a fund called the Extraordinary Injury Fund (EIF). This is on top of the regular settlement money you might get. The EIF has between \$75 million and \$150 million set aside.

After everyone registers for the settlement, a person in charge, called the "Allocation Special Master," will decide how much of the total money will go into this extra fund. They'll review the claims for special cases that aren't fully covered by the regular process. Some examples of claims that might qualify for extra money from the EIF include things like:

- Death caused by an injury related to the case
- Surgeries or permanent impairments caused by that injury
- People whose total points (used to determine compensation) were higher than the limit set for the regular settlement

Once the Allocation Special Master makes a decision, it's final, but there is a way to ask for a reconsideration.

If there's any money left in the EIF after all the claims are reviewed, it will be shared among all FEP participants based on their points, excluding those who already got extra money from the EIF.

The form, fee, and other details about applying for the EIF will be given out later by the Settlement Administrator, possibly after the registration deadline for the main settlement. The deadline to apply for the EIF will be different from the regular registration deadline. All this information will be sent to the registered participants and their lawyers.