

The Health Insurance Portability and Accountability Acr ("HIPAA")

## NOTICE OF PRIVACY PRACTICES

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

This Notice of Privacy Practices (the 'Notice') describes the privacy practices of CVS/pharmacy including CV5 retail outlets. CVS.com. and CVS ProCare retail outlets.

CVS/pharmacy wants you to know that soding is more central to our CVS/parmacy water you to account an account an account as operations than maintaining the privacy of you health information ("Protected Health Information for "PHI"). PHI is information about you, including basic information than may identify you and relaces to your past, present or future health or condition and the dispensing of pharmaceuscal products to you. We take this responsibility very

## Our Pleden Reserving Your Health Information

We are required by federal and applicable state law, regulations, and other authorises to protect the privacy of your health information and to provide you with this Notice. Our pharmacy staff is required to protect the confidentiality of your PHII ned will disclose your PHII newson other then you or your personal representative only whose person other than you or your personal representative only whose permitted under federal or state few. This protection extends to any PHI permitted under federal or state law. This prosection extenses so my rra-that is oral, written, for electronic, such as preactigations transmitted by facularita, modess, or other electronic devices. This Notice describes how we may use and disclose your PHI. In some circumstances, as described in this Notice, the law permits us to use and disclose your PHI without your express permission. In all other circumstances, we will obtain your written authorization before we use or disclose your

This Notice also describes your rights and the obligations we have regarding the use and disclosure of your PHI. Under federal and applicable state haw, we are required to follow the terms of the Notice

We May Use and Disclose Year PHI Without Your

TREATMENT, PAYMENT, OR HEALTH CARE OPERATIONS. Delow are examples of how Federal law permits use or disclosure of your PHI for these purposes without your permission:

1. Treatment: <u>Discensine modications</u>. PHI obtained by CVSI pharmacy will be used to dispense prescription modications. We will decrement information related to the medications dispensed and services provided in your record. <u>Patient Contains</u>. We may contact you to provide treatment-related services, such as refill manifeders, weatment alternatives (e.g., available generic products), and other health related benefits and services that may be of interest to you.

Payment: We may contact your insurer, payor, or other agent and share your PHI with that entity to determine whether is will pay for your prescription and the payment amount. We may also contact you about a payment or balance due for prescriptions dispensed to you as CVS/pharmacy.

J. Health care operations: Service. Your PHI may be used to monitor the effectiveness of our services. Transfer. Your PHI may be prior constituents or our services. LIDALEC, Your PHI study be transforted for purposes of carrying out the pharmacy services if we buy or self pharmacy locations. <u>BenefityResearch</u>. We may also use your PHI to tell you about opportunities that may be of jaierest to you, such as benefits for preferred CVS customers or clinical research

## OTHER SPECIAL CIRCUMSTANCES:

We are permitted under federal and applicable uses law to use or disclose your PHI without your permission only when certain circumstances may arise, as described below.

We are likely to use or disclore your PHI for the following purposes:

Business associates: We provide some services through other companies served "business associates." Federal law requires as to enter into business associate contracts to safeguard your PHI as required by CVS and by law.

Individuals involved in year care or payment for care: We may disclose your PHI to a friend, personal representative, or family member involved in your oscilical care. For example, if we can reasonably infer that you agree, we may provide prescriptions and related information to your caregiver on your behalf.

exerts to portots or legal guardians: If you are a minor, we may release your PHI to your parents or legal guardians when we are permissed or required under federal and applicable time law.

Worker's rempensation: We may disclose your PHI to the extens authorized and necessary to comply with laws relating to worker's compensation or umilar promares catablished by law

Law enforcement: We may disclose your PHI for law enforcement purposes as required by law or in response in a court order, subposes, warrant, summons, or similar process, to deeply or locate a suspect fugitive, material witness, or missing person; about a death resulting from crimenal conduct; about crimes on the premises or against a member of our workforce; and in emergency excumstances, to report a crime, the location, vectors, or the identity, description, or location of the perpension of a crime.

As required by law: We must disclose your PHI when required to do so by applicable federal or state law.

Judicial and administrative proceedings: If you are involved in a lawsoit or a legal dispute, we may disclose your PHI in response to a court or administrative order, subporna, discovery request, or other

Public healths We may disclose your PHI to federal, state, or local authorities, or other entities charged with preventing or controlling discase, injury, or disability for public health activities. These activities may include the following disclosures to report executions to seedications or other products to the U.S. Food and Drug Administration or other authorized entity; disclosures to noofly individuals of recalls, esposure to a disease, or risk for contracting or apreading a disease or condition.

Health oversight activities We may disclose your PHI to an oversight activities authorized by law. These oversight activities include audit, fovestigations, and laspections, as necessary for our ficcasure and for government monitoring of the health care system, government programs, and compliance with federal and applicable state

United States Department of Bealth and Busses Services: Under federal law, we are required to disclose your PHI to the U.S. Department of Hoalth and Husses Services to determine if we are in compliance with federal laws and regulations regarding the privacy of health information.

Although we may not angage in the following activities, under federal or applicable state lane we are allowed to use or disclose year PHI without your permission for these purposes:

Researchs Under certain circumstances, we may use or disclose your PHI for research purposes. However, before disclosing your PHI, the research project tosets be approved by no institutional review board or privacy board that has reviewed the research proposal and established tocols to ensure the privacy of your PHL

saers, stedical exembers, and feneral directors: We may no your PHI to assist in identifying a deceased person or determine a cause of death.

Administrator or executor: Upon your death, we say disclose you PHI to so administrator, executor, or other individual so amberize der applicable state law.

Organ or tissue procurement organizations: Construes with applicable law, we may disclose your PHI to organ procurement organizations or other endedse organizations or other endedse organizations of organization organization of organization organiz

Notifications We may use or discions your PHI to assist is a disaster which effort to that your family, personal representative, or friends smay se notified about your condition, status, and location.

Correctional institutions If you are or become so inmate of a correctional institution, we may disclose to the institution or its agents. PHI necessary for your health and the bealth and safety of others.

To avert a surious threat to health or safety: We say use and disclose your PHI to appropriate authorities when necessary to prevent a serious threat to your health and safety or the health and safety of another person or the public.

Military and vaterance if you are a recenter of the armed forces, we may release your PHI as required by military command authorities. We may also release PHI about forcing military personnel to the appropriate mulitary authority

National recurity and intelligence activities: We may release your PHI to authorized federal officials for melligence, counteriatelligence, and other national security activities authorized by law.

Protective services for the President and others: We may disclose your PHI to authorized federal officials so that they may provide protection so the President, other authorized persons, or foreign heads of state, or conduct special lawerd gations.

We May Use or Disclose Your PHI For Other Perpents Only With Your Apportuntion

obtain your written authorization before using or disclosing your PHI for purposes other than those described above (or an otherwise permitted or required by law). You may revoke this sub-orization as any time they judmitting a written notice to our PHI-sec. Office at the address fisted below. Your revocation will become effective more representations. effective upon our receipt of your writers notice

You have the fellowing rights with respect to your PHI:

- Obtain a paper copy of the Norte upon request. To obtain a copy as any time, go to answer exacom/patientprivacy or contact the CVS/plantmacy Privacy Office. The address, selephone and facuatule number are set forth in the box below.
- Inspect and obsets a copy of your PHI. You have the right to occuse and copy your PHI contained in the "dealgnased record set." which includes prescription and billing records. To inspect or copy your PHI, submit a written request to the CVS-pharmacy Privacy Office. We will respond to your request in writing within 10 days. A fee may be charged for the expense of histiling your request. We want there were request in history and copy in compute the contraction. may dany your request to irrspect and copy in corner circumstances, such as if we have reasonably determs providing access to PHI would endanger you life or safety or cause substantial harm to you or another person. If we dray your request, we will nodify you in orting and provide you with the opportunity to request a review of the denial.
- Request on amendment of PHI. If you feel that your PHI is incomplete or incorract, you may request that we amend it for an long as we maintain the PHI. To request an amendment, sobnit a long as we maintain the PHI. To request an amendment, submit a written request to the CVS/pharmacy Privacy Office. Requests must identify: (i) which information you seek to ansend, (ii) what corrections you would like to make, and (iii) why the information ecods to be amended. We will respond to your response in writing within 50 days (with a possible 30-day exentation, in our response, we will either: (i) agree to make the amendment, or (ii) Inform your of our denial, explain our vasces, and outline appeal precedures. If denied, you have the right so file a tolerance of disagreements with the decision. We will provide a rebuttal to your interessent and maintain appropriate records of your disagreement and oper rebuttal.
- Receive an accounting of disclosurer of PHL After April 14, 2003, you have the right to request an accounting of your PHI disclosures for purposes other than treatment, payment, or health care operations. This accounting will also exclude disclosures: made directly to you, made with your authorization, made incidentally, made to caregivers, made for notification purposes, and certain other disclosures. To obtain an accounting, subout a vertice entered made to caregivers, casde for notification purposes, and certain-other disclosures. To obtain an accounting, submit a written request to the CVE/pharmacy Privacy Office. Requests mast specify tha-time period, not to exceed its years. We will respond its writing: within 60 days of receipt of your requests (with a postable 30-days extension). We will provide me accounting per 12-month period from of the days, but you may be charged for the cost of any aubsequent-accountings. We will notify you in advance of the cost lavolved, and you may choose to withdraw or modify your request at that fine.
- Request communications of PHI by alsernative means or at alternative locations. You have the right to request that we communicate with you is a certain way or at a certain location: For example, you may request that we constantly you only in writing at a specific address. To request confidential communication of your PHI, submit a written request to the CVEPsharmary Privacy. Office. Your request must state how, when, as when you would like so by consacted. We will accommodate all responsible requests.
- iction on rettain uses and disclanures of PHI. You Request a restriction on certain uses and disclassers of PHI. You have the right to request a restriction or theiritation on one use or disclosure of year PHI by submitting a written request to the CVS/pherenecy Privacy Office. You must identify in this request (I) what particular information you would like to lists, (II) whether you want to limit use, disclosure, or both, and (iii) to whose you want the limits to apply. All requests will be causfully considered, but we are not required to approx to those restrictions. We will provide you with a written response to your request within 30 days. If we do agree to restrict use or disclosure of your PHI, we will not apply these restrictions to the event of an emergency. We also have If we do agree to restrict one or disclosure of your PHI, we will not apply these restrictions to the event of an encergency. We also have the right to terminate the restriction (f: (i) you agree orally or in writing, or (ii) we inform you of the termination, which becomes effective only with respect to your PHI created or received after we

Contact the CVS/pharmery Privacy Office at One CVS Drive, Weeneschet, RI 92393. Call as at (896) 297-2414. Our fax member is (491) 652-1593. All requests for PEII mest include patient's full none, date of birth, and address.

Complaints If you believe your privacy rights have been violated, you can file a complaint with the CVS/pharmacy Privacy Office as the address above or the Secretary of the United States Department of Health and Human Services. All complaints mean the asburitened in writing. You will not be penalized in any way for filling a complaints.

Changer to this Notice:

We reserve the right to change our privacy practices. We reserve the right to make the revised Notice effective for PHJ we already have about you as well as any information we receive in the funer, as of the effective date of the revised Notice. Upon requests to the Privacy Office. CVS will provide a revised Notice to you. We will also poss the revised Notice on our Web use at www.cvs.com/pathenprivacy.

Effective Dates This Notice is effective as of Out 47003