## Integrity Administrators, Inc. Enrollment Application

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## NOTICE OF PRIVACY PRACTICES AND PROTECTION

This Privacy Notice is provided for your information – keep a copy of it for your records.

No response is required or requested.

Your Privacy Is Important To Us - We value our relationship with our clients and are dedicated to providing them with exceptional service and competitive product offers. As part of our dedication to servicing your insurance needs, we are committed to protecting the confidentiality of our client's nonpublic personal information. This Privacy Notice will help you understand what type of information we collect about insured individuals, how the information we collect is used, and what measures we take to protect that information.

**Information We Collect** – Depending on the type of product or service, we collect nonpublic personal information about insured individuals that may include:

- Address
- Telephone number
- Social Security Number
- Account Information
- Income
- Employment
- Health Status, and
- Other personal information relevant to their coverage.

We collect such information primarily from information we receive from individuals, this application, or other forms. We may also collect information through telephone conversations or other electronic means, such as Internet "cookies" (data stored on a computer by an Internet browser when you use the Internet to access our website) that may be used to track website usage, remember passwords clients create, and provide clients with website content specific to their needs and interests. We may also obtain information from third parties such as employers, non-affiliated insurers, physicians, hospitals and other medical providers.

Your Information is Protected — We restrict access to nonpublic personal information to those employees who need to know that information to provide products or services to our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to guard such information. Our employees access information about insured individuals only when such access is necessary to conduct our business. For example, we may access information to offer other compatible products or services we provide, to process client requests, and to administer our products or services. Our employees are required to maintain the confidentiality of nonpublic personal information and to follow policies we establish to secure confidentiality.

Additionally, we require third parties to whom we disclose nonpublic personal information, or who receive or handle such information on our behalf, to adhere to our standard of privacy protection and to establish information security procedures.

Disclosure — We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as permitted by law. Information will only be disclosed for such purposes as conducting and auditing our business, the business of affiliated organizations, responding to requests from government authorities, or as authorized or requested by an insured individual. Such disclosures include, but are not limited to:

- Affiliates we may provide information to affiliated companies to enable them to provide business services for us such as claims pricing, underwriting, and maintenance of your accounts, and to offer products and services we provide.
- Agents and Brokers we may provide information to enable your agent or broker to provide business services to you as requested by your employer.
- Government Entities we may provide information upon request from a State Department of Insurance or other government entity.
   The purpose for the request may be to prevent fraud, conduct and audit of our business practices, or for any other reason for which the government entity is legally permitted to request information.
- Servicing organizations we may provide information to servicing organizations such as, reinsurers, managing general underwriters, attorneys, accountants, actuaries, underwriters.
   PPO/UR companies, and other such organizations to enable them to provide business services for us.

We do not share, trade, sell, exchange or in any other way disclose nonpublic personal information except as stated above or to otherwise conduct the business of insurance.

About this Privacy Notice – The examples contained in this Privacy Notice are provided as illustrations, and are not a comprehensive account of the rights of a party under applicable federal and state laws. The policies and protections indicated in the Privacy Notice will remain effective even after an individual's coverage is terminated to the extent we retain information about that individual. We may change this Privacy Notice at any time and will inform you of any changes as required by law. Other applicable privacy protections may exist under state laws and we will comply with all applicable state laws when we disclose information about individual insureds.

For additional information, contact us at: Integrity Administrators 1787 Tribute Rd. Ste. E Sacramento, CA 95815 or P.O. Box 13128 Sacramento, CA 95813-3128 or www.integrityadmin.com