

Your claim must be postmarked on or before October 28, 2020

In re: Checkers Data Security Breach Litigation,
Case No. 8:19-cv-01386-VMC-CPT (M.D. Fla.)

CHR

CLAIM FORM FOR CHECKERS DATA BREACH BENEFITS

If you made a credit or debit card purchase at any affected Checkers or Rally’s restaurant during the period of the Data Breach, you are a “Class Member.” As a Class Member, you are eligible to receive monetary relief: in the form of i) reimbursement of up to \$5,000 for certain documented out-of-pocket expenses and lost time (up to 4 hours at \$20.00 per hour) that resulted from the Data Breach, or ii) compensation in the form of four (4) restaurant vouchers of \$5.00 each that may be redeemed at any affected Checkers and Rally’s restaurant, valid for one (1) year and freely transferrable, for non-documented losses and time spent dealing with the repercussions of the Data Breach.

This Claim Form may be submitted online at www.CheckersDataBreachSettlement.com or completed and mailed to the address below. Please type or legibly print all requested information, in blue or black ink. Mail your completed Claim Form, along with any supporting documentation, by U.S. Mail to:

Checkers Data Breach Settlement Administrator
1650 Arch Street, Suite 2210
Philadelphia, PA 19103

THIS CLAIM FORM MUST BE SUBMITTED ONLINE OR POSTMARKED BY: OCTOBER 28, 2020

CLASS MEMBER INFORMATION:

The Settlement Administrator will use this information for all communications regarding this Claim Form and the Settlement. If this information changes prior to distribution of the settlement benefits, you must notify the Settlement Administrator in writing at the address above.

First Name

Last Name

Address 1

Address 2

City

State

Zip Code

Telephone Number

Email Address (Optional. If provided, we will communicate primarily by email about your claim)

SETTLEMENT BENEFITS

Documented Expense Reimbursement

If you have documentation establishing that you suffered out-of-pocket losses, unreimbursed charges, or time spent remedying issues relating to the Checkers Data Breach, you can make a claim for reimbursement of *up to* \$5,000, including up to 4 hours of documented time at \$20 per hour. You must submit supporting documentation for this claim.

Attested Expense Reimbursement

If you do not have documentation, you will still be eligible to self-certify your losses and time spent remedying issues relating to the Checkers Data Breach. As compensation, you can make a claim to receive four (4) restaurant vouchers of \$5.00 each, which may be redeemed at any Checkers or Rally's restaurant, valid for one (1) year and freely transferrable.

1. Did you use a credit or debit card at an affected Checkers location during the exposure window for that particular location (visit www.CheckersDataBreachSettlement.com to see a list of locations and restaurant numbers)?

Yes (Proceed to Question 2)

No (You are not eligible to submit a claim)

2. What is the restaurant number of the Checkers location where you made your purchase (list up to three) and the dates on which you made your purchases (list up to three)?

(visit www.CheckersDataBreachSettlement.com to see a list of locations and restaurant number)

Restaurant Number: ___ ___ ___ ___ Date(s) visited: _____

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3. Do you have proof of your purchase using a credit or debit card at an affected Checkers location during the exposure window? (Examples: purchase receipt, credit card statement, bank statement)

Yes (Skip to Question No. 5)

No (Proceed to Question 4)

4. If you made a credit or debit card purchase at an affected Checkers location during the Data Breach exposure window for that location, you can make a claim to receive four (4) restaurant vouchers of \$5.00, valid for one (1) year and freely transferrable. You must complete the attestation and sign the Claim Form on the last page.

DOCUMENTED CLAIMS FOR OUT-OF-POCKET LOSSES, UNREIMBURSED CHARGES, OR TIME SPENT REMEDYING ISSUES RELATING TO THE DATA BREACH

5. Do you have documents proving you experienced out-of-pocket losses or unreimbursed charges, or that you spent time remedying issues relating to the Checkers Data Breach? If so, you may submit a claim, with supporting documentation, for up to \$5,000 in out-of-pocket losses, unreimbursed charges, or time spent remedying issues related to the Checkers Data Breach.

Yes (Proceed to the chart below)

No (You are not eligible to submit a claim under this category. Complete the information in Question 4 and you will receive four (4) restaurant vouchers of \$5.00, valid for one (1) year and freely transferrable.)

If you fail to provide the required documentation to support a claim under this category (or if the documentation you provide is deemed insufficient by the Settlement Administrator), your claim will be processed under Question 4. You will not be entitled to a cash payment. However, if your claim for undocumented losses is approved, you will still receive four (4) restaurant vouchers of \$5.00 each, redeemable at any Checkers or Rally's restaurant, valid for one (1) year, and freely transferrable.

Loss Type (Check all that Apply)	Date of Loss (MM/DD/YYYY)	Amount of Loss	Description of Loss	Description of Supporting Documentation (Identify what you are attaching and why)
<input type="checkbox"/> Costs and expenses spent addressing identity theft or fraud as a result of the Checkers Data Breach				<i>Examples: Receipt or account statement reflecting fuel costs for driving to bank or filing police report that relate to some other documentation provided; Receipt for hiring service to assist you in addressing identity theft</i>
<input type="checkbox"/> Losses caused by restricted access to funds (i.e., costs of taking out a loan, ATM withdrawal fees) as a result of the Checkers Data Breach				<i>Examples: Account statement with ATM withdrawal fee highlighted; Loan agreement or bank statement with additional interest paid highlighted</i>
<input type="checkbox"/> Preventative costs including purchasing credit monitoring, placing security freezes on credit reports, or requesting copies of credit reports for review as a result of the Checkers Data Breach				<i>Example: Receipts or account statements reflecting purchases made for credit monitoring services or to place a credit freeze</i>
<input type="checkbox"/> Late fees, declined payment fees, overdraft fees, returned check fees, customer service fees, and/or card cancellation or replacement fees as a result of the Checkers Data Breach				<i>Example: Account statements reflecting overdraft fees</i>
<input type="checkbox"/> <u>Documented</u> time spent remedying issues relating to the Checkers Data Breach		Number of Hours Spent <hr/> (max = 4 hours)	Describe what you did	<i>Example: Phone bill reflecting time spent on phone with bank. You may make a claim for up to 4 hours of <u>documented</u> time at \$20 per hour total.</i>

Loss Type (Check all that Apply)	Date of Loss (MM/DD/YYYY)	Amount of Loss	Description of Loss	Description of Supporting Documentation (Identify what you are attaching and why)
<input type="checkbox"/> Unauthorized charges on credit or debit card reasonably caused by the Checkers Data Breach that were not reimbursed or other fraud losses reasonably caused by the Checkers Data Breach				The following is required to recover for this category of losses: (1) a copy of the statements that show the fraudulent charges, and (2) correspondence from financial institution declining to reimburse you the charges. If you do not have written correspondence, provide in writing the approximate date that you reported and to whom you reported the fraudulent charge.
<input type="checkbox"/> Other (provide detailed description)				<i>Please provide detailed description and supporting documentation</i>

ATTESTATION AND SIGNATURE

I do hereby swear (or affirm), under penalty of perjury, that the information provided above is true and accurate to the best of my knowledge and that the compensation I am claiming is based on losses I reasonably believe to the best of my knowledge were the result of the Checkers Data Breach.

Name: _____

Signature: _____

Date: _____

Mail your completed Claim Form, along with any supporting documentation, by U.S. Mail to:

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