

THE PROCTER & GAMBLE COMPANY

HIPAA PRIVACY REBUTTAL TO

AMENDMENT OF DESIGNATED RECORD SET

PLAN'S REBUTTAL

The Procter & Gamble Company and its subsidiaries (collectively, the “Company”) sponsor certain self-insured group health plans in the United States (collectively, the “Plan”).

On _____ [date statement of disagreement was received], _____
[name of participant or beneficiary] filed a statement of disagreement to the Plan's denial of
his/her request for amendment dated _____. The Plan
responds to this statement of disagreement as follows:

[illegible]

☐ Additional pages attached.

COPIES OF THIS DOCUMENT SHALL BE APPENDED TO THE INFORMATION TO WHICH IT PERTAINS IN A DESIGNATED RECORD SET AND WILL BE PROVIDED WITH ANY FUTURE DISCLOSURES OF SUCH INFORMATION UPON THE PARTICIPANT'S OR BENEFICIARY'S REQUEST.

Please direct questions regarding this form and the Plan's complaint procedures to:

Band III Directorr, NA Health & Wellness, My P&G Services & US Benefits Delivery
2 P&G Plaza GO TE3 Cincinnati OH 45201

If related to South Boston On-Site Medical Plan: to the Band III Director Boston Site Medical
Leader

OSMP Manager, South Boston Medical Plan, The Gillette Company, One Gillette Park, Mail Stop
1Y9 South Boston, MA 02127