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| 21 | MARA BERTON, on behalf of herself and a | all Case No. 4:23-cv-01849-HSG | | |
| | others similarly situated, | JOINT STIPULATION | | |
| 22 | 71 | REQUESTING SECOND | | |
| 22 | Plaintiff, | EXTENSION OF DEADLINE TO | | |
| 23 | | MOVE FOR PRELIMINARY | | |
| 24 | V. | APPROVAL OF CLASS ACTION | | |
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| 25 | AETNA INC. and AETNA LIFE INSURAN | NCE CONTINUANCE OF HEARING; ORDER | | |
| 2 | COMPANY, | ORDER | | |
| 26 | Defendants. | | | |
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JOINT STIPULATION REQUESTING SECOND EXTENSION OF DEADLINE TO MOVE FOR PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT AND CONTINUANCE OF HEARING Case No. 4:23-cv-01849-HSG

| Counsel for the parties to the above-entitled action have met and conferred regarding |
|---|
| the proposed change to the case schedule set forth herein. Pursuant to Civil Local Rules 6-2 and |
| 7-12 and the Court's Standing Order for Civil Cases, Plaintiff Mara Berton ("Plaintiff") and |
| Defendants Aetna, Inc. and Aetna Life Insurance Company ("Aetna" or "Defendants") |
| (collectively, the "Parties"), by and through their attorneys of record herein, submit the |
| following Joint Stipulation Requesting Second Extension of Deadline to Move for Preliminary |
| Approval of Class Action Settlement and Continuance of Hearing to extend the deadline to |
| submit a motion for preliminary approval currently set for July 21, 2025 (ECF No. 124) to |
| August 21, 2025, and continue the preliminary approval hearing currently set for August 28, |
| 2025 at 2:00 pm (ECF No. 125) to September 25, 2025 at 2:00 pm, or as soon as thereafter as |
| the Court is available. |
| WHEREAS, after attending three full-day mediation sessions with Hon. Steven M. |
| Gold, including most recently on March 4, 2025, the parties reached a settlement in principle as |
| to nearly all material terms regarding substantive monetary and non-monetary relief; |
| WHEREAS, at the March 11, 2025 case management conference before the Court, the |
| narties reported that they had reached a settlement in principle but were still negotiating several |

WHEREAS, at the March 11, 2025 case management conference before the Court, the parties reported that they had reached a settlement in principle but were still negotiating several specific items on their term sheet, and the Court vacated all pending deadlines and set a deadline for submitting a motion for preliminary approval of June 20, 2025;

WHEREAS, the Parties cooperated in good faith to negotiate the term sheet, but only reached agreement on material non-monetary and monetary terms such that they were able to execute a memorandum of understanding on May 23, 2025;

WHEREAS, the Parties filed a joint stipulation on May 29, 2025 to extend the deadline to submit a motion for preliminary approval to July 21, 2025 to afford the Parties adequate time to finalize a long-form settlement agreement and agree on a Claims Administrator (ECF No. 123);

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WHEREAS, the Court signed the parties' stipulation on May 30, 2025 (ECF No. 124), and issued an Amended Scheduling Order setting a hearing date for August 28, 2025 at 2:00 p.m. on June 26, 2025 (ECF No. 125);

WHEREAS, Plaintiff has drafted a proposed long-form settlement agreement, obtained bids from several claims administrators, and proposed a Claims Administrator to Defendants;

WHEREAS, the Parties have reviewed and have actively been discussing the proposed long-form settlement agreement, however the Parties need additional time to reach final agreement on certain terms and to execute the long-form settlement agreement;

WHEREAS, although Plaintiff has proposed a Claims Administrator who has in the past met Defendants' security requirements for settlement administration, there have been substantial changes under the Heath Insurance Portability and Accountability Act ("HIPAA") and the Health Information Technology for Economic and Clinical Health ("HITECH") Act that require Defendants to conduct an updated National Institute of Standards and Technology ("NIST") compliance audit for any vendor before they can be hired and given access to personal health information, even if that vendor has worked for Aetna in the past;

WHEREAS, the Parties must determine whether the proposed Claims Administrator can undergo the audit in a reasonable time period or whether a different Claims Administrator should be used;

WHEREAS, Plaintiff has proposed a Claims Administrator that has not yet undergone a NIST compliance audit with Defendants, so Defendants require additional time to undertake that audit process and confirm the proposed Claims Administrator has passed before they can be approved for this settlement;

WHEREAS, the Parties have conferred and agree that another one-month extension of the deadline to submit the motion for preliminary approval is necessary to provide the Court with a final, signed long-form settlement agreement identifying an agreed-upon Claims Administrator and proposed Class Notice and claim forms;

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WHEREAS, the Parties have previously requested a single one-month extension of the deadline to submit the motion for preliminary approval and have not previously sought a continuance of the preliminary approval hearing;

THE PARTIES THEREFORE stipulate and jointly respectfully request that the deadline to submit the motion for preliminary approval set forth in the Court's May 30, 2025 Order (ECF No. 124) be extended for good cause by one month and the preliminary approval hearing be continued for good cause by four weeks as follows:

| Event | Current Deadline | Stipulated Deadline |
|---|----------------------------|----------------------------|
| Deadline to file motion for preliminary approval of class action settlement | July 21, 2025 | August 21, 2025 |
| Hearing on motion for preliminary approval of class action settlement | August 28, 2025 at 2:00 pm | October 2, 2025 at 2:00 pm |

Respectfully submitted,

KATZ BANKS KUMIN LLP

| DATED: July 15, 2025 | /s/ Rebecca Peterson-Fisher |
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| DATED: July 15, 2025 | /s/ Earl B. Austin |
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