

IN RE: NATIONAL FOOTBALL LEAGUE PLAYERS' CONCUSSION INJURY LITIGATION No. 2:12-md-02323 (E.D. Pa.)

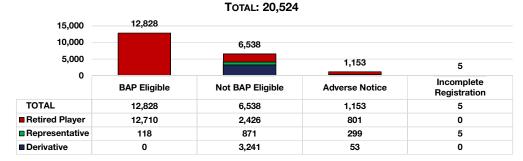
NFL SETTLEMENT PROGRAM SUMMARY REPORT (AS OF 2/11/19)

SECTION 1: TIMELY REGISTRATIONS
TOTAL: 20,527



- Retired Player 15,938 (78%)
- Representative Claimant 1,294 (6%)
- Derivative Claimant 3,295 (16%)

Section 2: Registration Notices Issued by Type



SECTION 3: MONETARY AWARD CLAIMS SUBMITTED: 2,644



SECTION 4: QUALIFYING DIAGNOSIS ASSERTED IN MONETARY AWARD



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SECTION 5: QUALIFYING DIAGNOSIS DATE ASSERTED
IN MONETARY AWARD CLAIMS

Pre-Effective Date: 1.890
Post-Effective Date: 472
Death with CTE

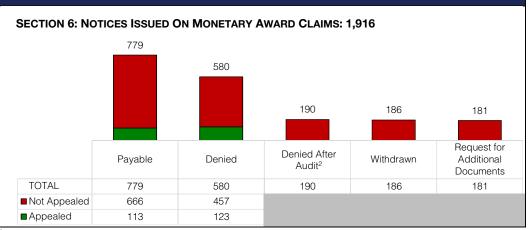
ALS

Parkinson's Disease

Level 2

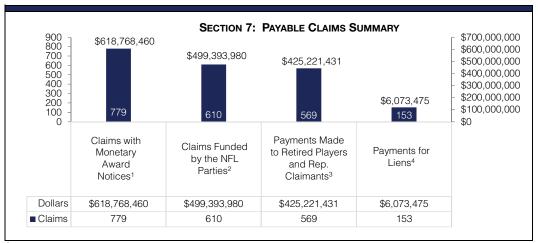
Level 2

Level 1.5



¹ Section 6 counts all Monetary Award claims that have received a notice after claim processing. Claims receiving multiple notices are counted only once based on the most recent notice issued. The number of appealed notices reflects only claims that have been appealed on the most recent notice issued. For a cumulative total of all appeals, see Section 9.

² The results of the audit closed these claims and directed further alternatives for these Settlement Class Members.



¹The dollars and number of claims shown are the number of notices issued before holdbacks for potential Derivative Claimants, common benefit fees, liens and any determinations on appeals.

² The dollars and number of claims shown include claims from Retired Players and Representative Claimants.

³The dollars shown include payments issued on behalf of Settlement Class Members to Third-Party Funders who have accepted rescission of prohibited assignments entered into with Settlement Class Members.

⁴The claims shown reflect the Settlement Class Members on whose behalf the Settlement Program has issued payments to resolve liens. The dollars shown reflect all payments the Settlement Program has made on behalf of Settlement Class Members to resolve liens, including (1) payments to the Lien Resolution Administrator to resolve medical liens, (2) payments to the Lien Resolution Administrator for its lien fees, and (3) payments directly to lienholders to resolve non-medical liens.



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No. 2:12-md-02323 (E.D. Pa.)

SECTION 8			STATUS OF MONETARY AWARD CLAIMS (BASED ON LAST NOTICE OR ACTION ON CLAIM)								
			CTE	ALS	Alzheimer's Disease	Parkinson's Disease	Level 2	Level 1.5	Unknown Qualifying Diagnosis	Total	%
1.	In Review Park	rocess at Claims or	26	4	62	9	50	67	92	310	12%
2.		ssue Tomorrow	2	0	9	5	22	41	24	103	4%
3.	Needs Spec Limitations F	cial Master Statute of Review	3	8	17	6	2	7	0	43	2%
4.	Last Notice Claim Packa	was for Incomplete	0	2	13	4	14	28	28	89	3%
5.	Ready for R	eview by AAP	2	0	6	4	8	25	0	45	2%
6.	Last Notice	was Award Notice ²	1	1	12	4	15	21	0	54	2%
7.	Last Notice	was Denial Notice ³	0	0	2	0	12	12	3	29	1%
8.	On Appeal I	Now ⁴	0	0	3	0	6	15	0	24	1%
9.	In Audit Inve	estigation ⁵	0	0	4	0	45	35	2	86	3%
10.	Information	ure to Provide	0	0	1	0	40	70	0	111	4%
11.	Parties for F		0	0	0	0	3	2	0	5	<1%
12.	Response fr	dit Report Awaiting om Those Audited	0	0	0	0	0	0	0	0	0%
13.		dit Report with the sters for Review	0	0	4	0	93	108	0	205	8%
14.	Denied Afte	r Audit ⁶	0	0	35	0	74	81	0	190	7%
15.	Final Denial		9	1	55	8	101	215	98	487	18%
16.	Withdrawn		0	0	12	1	87	78	8	186	7%
17.	Ready for N List	ext Month's Payment	0	0	9	3	10	11	0	33	1%
18.	On this Mon	th's Payment List	0	2	22	11	14	26	0	75	3%
19.	Paid ⁷		72	33	203	93	64	104	0	569	22%
20.	Total C	Claim Packages	115	51	469	148	660	946	255	2,644	100%

^{1.} The Program has issued notices to 1,507 incomplete claim packages, which is 62% of all Level 1.5 and Level 2 claims and 59% of all other

- 2. For details on all claims receiving an Award Notice and the dollar values assigned, see Sections 7 and 11.
- 3. For details on all denied claims, including the denial reasons, see Section 10.

Submitted

4. For details on all appeals filed by Settlement Class Members and the NFL parties, see Section 9.

- 6. The results of the audit denied these claims and directed further alternatives for these Settlement Class Members.
- 7. For total dollars paid to or on behalf of these Settlement Class Members, see Part 5 of Section 11.

^{5.} The Program has audited 1,184, or 55%, of all claims, including 587 claims removed from audit and put back into the claims review process, 197 claims currently in Audit Investigation, 210 claims on Adverse Audit Reports with the Parties or Special Masters for Review or awaiting a response from those audited and 190 claims denied after audit.



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SECT				
	Status ¹	Appealed by Class Member	Appealed by NFL Parties	Total
A.	Payable Claims	31	112	143
1.	Appeal Filed and in Preliminary Steps	1	6	7
2.	Appellee's Opposition Memo Not Received	2	4	6
3.	Appellee's Opposition Memo Received	0	16	16
4.	Remanded to Claims Administrator	7	1	8
5.	With Special Masters for Decision	0	3	3
6.	Result Upheld on Appeal	15	62	77
7.	Result Overturned on Appeal	2	7	9
8.	Closed or Withdrawn ²	4	13	17
B.	Denied Claims	186	0	186
1.	Appeal Filed and in Preliminary Steps	30	0	30
2.	Appellee's Opposition Memo Not Received	20	0	20
3.	Appellee's Opposition Memo Received	13	0	13
4.	Remanded to Claims Administrator	44	0	44
5.	With Special Masters for Decision	7	0	7
6.	Result Upheld on Appeal	63	0	63
7.	Result Overturned on Appeal	3	0	3
8.	Closed or Withdrawn ²	6	0	6
C.	TOTAL APPEALS	217	112	329

¹ Co-Lead Class Counsel has filed statements in 33 of the Appeals across multiple statuses in the Appeals Process.

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² These are appeals we are no longer processing because (1) the appealing party withdrew or (2) it was closed after being in audit.



SECT	TION 10 REASONS IN NOTICES OF DENIAL ISSUED ON MONETARY A	
	Reason Claim Denied	Notices
1.	Death with CTE Claims	9
	(a) Death Occurred After Final Approval	4
	(b) Death Occurred Before 7/7/14 but Qualifying Diagnosis Was After Final Approval	2
	(c) Death Between 7/7/14 & 4/22/15; Qualifying Diagnosis was greater than 270 Days From Death	1
	(d) Appeals Advisory Panel Denial - Diagnosis Made by Inappropriate Physician	0
	(e) Appeals Advisory Panel Denial - Not Death with CTE	0
	(f) Complete Claim Package Never Provided by Class Member	2
2.	ALS Claims	1
	Complete Claim Package Never Provided by Class Member	1
3.	Alzheimer's Disease Claims	61
	(a) Appeals Advisory Panel Denial - Diagnosis Made by Inappropriate Physician	8
	(b) Appeals Advisory Panel Denial - Not Alzheimer's Disease	46
	(c) Physician Not Qualified to Sign Diagnosis Physician Certification Form	1
	(d) Complete Claim Package Never Provided by Class Member	9
4.	Parkinson's Disease Claims	8
	(a) Appeals Advisory Panel Denial - Diagnosis Made by Inappropriate Physician	3
	(b) Appeals Advisory Panel Denial - Not Parkinson's Disease	6
	(c) Complete Claim Package Never Provided by Class Member	0
5.	Level 2 Claims	142
	(a) Appeals Advisory Panel Denial - Diagnosis Made by Inappropriate Physician	8
	(b) Appeals Advisory Panel Denial - Not Level 2	94
	(c) Physician Not Qualified to Sign Diagnosis Physician Certification Form	17
	(d) Complete Claim Package Never Provided by Class Member	22
6.	Level 1.5 Claims	259
	(a) Appeals Advisory Panel Denial - Diagnsosis Made by Inappropriate Physician	19
	(b) Appeals Advisory Panel Denial - Not Level 1.5	177
	(c) Physician Not Qualified to Sign Diagnosis Physician Certification Form	12
	(d) Complete Claim Package Never Provided by Class Member	65
7.	Unconfirmed Qualifying Diagnosis - Complete Claim Package Not Provided	102
8.	TOTAL DENIAL REASONS PROVIDED ON NOTICES	582
9.	TOTAL NUMBER OF SETTLEMENT CLASS MEMBERS RECEIVING A DENIAL NOTICE	557



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SECTION 11 MONETARY AWARD PAYMENTS				
	Status by Confirmed Qualifying Diagnosis	Number	Amount	
1.	Notices of Monetary Award (Dollars Shown are Before Holdbacks)	779	\$618,768,460	
	(a) Death with CTE	73	\$89,023,392	
	(b) ALS	36	\$94,026,756	
	(c) Alzheimer's Disease	249	\$118,698,351	
	(d) Parkinson's Disease	111	\$70,179,610	
	(e) Level 2.0 Neurocognitive Impairment	123	\$140,795,583	
	(f) Level 1.5 Neurocognitive Impairment	187	\$106,044,768	
2.	Not Ready to be Included on the Next Monthly Payment List; or a Claim Hold is in Place (Dollars Shown are Before Holdbacks)	102	\$118,537,223	
	(a) Death with CTE	1	\$17,578	
	(b) ALS	1	\$1,560,140	
	(c) Alzheimer's Disease	15	\$11,928,213	
	(d) Parkinson's Disease	4	\$2,370,637	
	(e) Level 2.0 Neurocognitive Impairment	35	\$69,913,363	
	(f) Level 1.5 Neurocognitive Impairment	46	\$32,747,293	
3.	Ready to be Included on the Next Monthly Payment List (Dollars Shown are Before Holdbacks)	33	\$17,602,869	
	(a) Death with CTE	0	\$0	
	(b) ALS	0	\$0	
	(c) Alzheimer's Disease	9	\$6,450,722	
	(d) Parkinson's Disease	3	\$995,055	
	(e) Level 2.0 Neurocognitive Impairment	10	\$4,986,944	
	(f) Level 1.5 Neurocognitive Impairment	11	\$5,170,148	
4.	Claims in the Payment Process (Dollars Shown are After Holdbacks)	75	\$25,766,247	
	(a) Death with CTE	0	\$0	
	(b) ALS	2	\$2,592,578	
	(c) Alzheimer's Disease	22	\$6,903,250	
	(d) Parkinson's Disease	11	\$1,943,745	
	(e) Level 2.0 Neurocognitive Impairment	14	\$4,197,425	
	(f) Level 1.5 Neurocognitive Impairment	26	\$10,129,249	
5.	Paid Claims/Paid to or on Behalf of Class Members or to Lien Holders ¹	707	\$425,904,905	
	(a) Death with CTE	72	\$85,124,980	
	(b) ALS	33	\$83,612,301	
	(c) Alzheimer's Disease	203	\$87,155,914	
	(d) Parkinson's Disease	93	\$61,742,182	
	(e) Level 2.0 Neurocognitive Impairment	64	\$55,593,343	
	(f) Level 1.5 Neurocognitive Impairment	104	\$51,992,713	
	-			
	(g) Derivative Claimants	138	\$683,473	

¹ The dollars shown reflect payments issued to Settlement Class Members and on their behalf after all applicable deductions (e.g., Common Benefits Fees, lien holdbacks, potential rescission amounts for Third-Party Funders, etc.).