



H&H Claims Consultants

December 2, 2011

Mr. Paxton Crew
The Crew Law Firm, P.C.
2600 South Shore Blvd., Suite #300
League City, Texas 77573

Facsimile (281) 245-3386

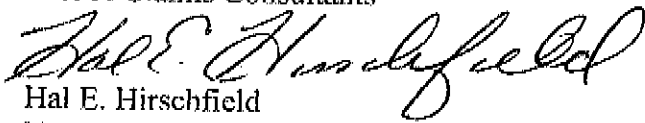
Two (2) pages

RE:	INSURED	:	MY JULIE CORPORATION
	DATE/LOSS	:	SEPTEMBER 13, 2011
	CLAIMANT	:	CONG PHAM
	VESSEL	:	F/V ST JOSEPH VII
	OUR FILE	:	10.2683

Dear Paxton,

This letter will serve to confirm our telephone conversation of December 1, 2011 regarding the above referenced claim. Per our discussion regarding the maintenance & cure issue, please be advised that I am receiving the cure invoices from UTMB directly. We are arranging for medical audits of the invoices and issuing the appropriate payments. As to the maintenance issue, Mr. Pham was provided room and board while in the hospital from September 13 through October 5, 2011. It is our position that the initial maintenance obligation was met through the date of October 5, 2011 during the hospital stay of Mr. Pham. In addition, please find a copy of check #1381 dated September 15, 2011 from My Julie Corporation in the amount of \$2,000.00 made payable to "Cong Pham". This check represents pre-paid maintenance to Cong Pham for an 80 day period based on a maintenance rate of \$25/day. Please note the maintenance covered by this check is for the period from October 6 through December 24, 2011. Maintenance will be paid bi-monthly beginning December 25, 2011 and will continue until such time that Mr. Pham achieves MMI status or the case is settled. Please provide me with your Letter of Representation at your earliest opportunity along with any requests you have regarding information and documentation. I look forward to working with you in this case.

Yours very truly,
H & H Claims Consultants


Hal E. Hirschfield
HEH/lr