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Top Hat Plan Exemption
Division of Reports Office of Program Services
Pension & Welfare Benefits Administration
Room N-5644
U.S. Department of Labor
200 Constitution Avenue, NW
Washington, DC 20210

DOL. REG. SECTION 2520.104-23 STATEMENT

Employer: Auburn Memorial Hospital
17 Lansing Street
Auburn, New York 13021
EIN #: 15-0532054

The employer maintains a Plan primarily for the purpose of providing deferred compensation for a select group of management employees. The employer maintains one such Plan, with one employee in the Plan.