

Bethpage

Federal Credit Union



Date 10/24/06

Number of pages including cover sheet 2

TO: CPB
Company: Security Breach Notification

Phone #:
Fax #: 518-474-2474

FROM: Gary Jendras
Company: BETHPAGE FEDERAL CREDIT UNION
899 S. Oyster Bay Road
Bethpage, NY 11714
Att: Executive Offices

Operator: Linda Andreassen
Phone #: 516-349-6721
Fax #: 516-349-6765

REMARKS: Urgent For your review Reply ASAP Please Comment
If there is a problem with the transmittal of this fax, please contact the fax operator at the above phone number as soon as possible.

Reporting Form
For Business, Individual or NY State Entity reporting a
“Breach of the Security of the System”
Pursuant to the Information Security Breach
and Notification Act (General Business Law §889-aa;
State Technology Law §208)

Name of Business, Individual or State Entity Bethpage Federal Credit Union

Date of Discovery of Breach: October 20, 2006

Estimated Number of Affected Individuals: 106

Date of Notification to Affected Individuals: October 24, 2006

Manner of Notification: written notice
 electronic notice (email)
 telephone notice

Are you requesting substitute notice? Yes No (If yes, attach justification)

Content of Notification to Affected Individuals: Describe what happened in general terms and what kind of information was involved. Please attach copy of Notice.

On October 20, 2006, a courier's envelope, which was supposed to contain reports from the credit union's credit card service provider, was delivered to the credit union ripped and the reports supposed to be contained therein, missing. Of the twenty missing reports, nine contained private information, to wit: credit card number and/or financial institution checking account number and one or more of the following items of member personal information: name, address and telephone number. one hundred six (106) members were affected.

Name of Business or Individual Contact Person: Wayne Grossé
Title: Executive Vice President
Telephone number: (516) 349-6764
Email: wgrosse@bethpagefcu.com

Dated: October 24, 2006
Submitted by: Gary Jendras
Title: Vice President Internal Audit
Address: 899 South Oyster Bay Road, Bethpage, NY 11714
Email: gjendras@bethpagefcu.com
Telephone: (516) 349-6721 Fax: (516) 349-6765