

October 30, 2017

Ms. Shereen Wynter  
Brain & Spine Surgeons of New York  
4 Westchester Park Drive, Suite #320  
White Plains, NY 10604-3497

Dear Shereen,

Please find my enclosed Financial Worksheet as requested. However, I would like to say a few things first.

I have no words to express my gratitude for not only Dr. de Lotbiniere, but for the entire staff at your practice. From the moment I made my first phone call, I could feel that I was in the right place for my very difficult next step.

For 3 long years, I suffered though pain, unnecessary dental work and teeth extractions from misdiagnosis and then a long list of medications with awful side effects. When the anti-seizure medications ceased to work this past April, I was headed down a very dark path because I knew what was coming again. To know me is to know a very active, outgoing, fun-loving individual, who lives everyday to the fullest, who believes in the Golden Rule. I could not do the simplest things you take for granted. I could not go outside in the wind, move my head up, down or side to side, take a shower or raise my voice without sending my head into orbit with electrical shocks rendering me incapacitated. Now imagine this happening to someone who is extremely active, loves the outdoors, someone who basically never sits still, now sitting in my house all day as still as I could so no electrical shocks would fire off in my head. My life was taken away from me and while I am not a person who thinks about suicide, I can understand why this is called The Suicide Disease.

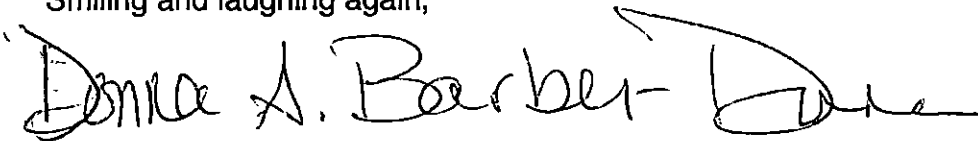
After some research I came to terms that Microvascular Surgery was my only option. After researching for a neurosurgeon and a patient recommendation for Dr. de Lotbiniere, I called and made my appointment for 7/10/17. My son who was getting married this past September, begged me to go have the surgery before his wedding. He basically gave me the permission to finally stop my fight of trying to be strong for everyone else and take care of myself. Naturally you can imagine how scared I was when I walked into your office. I was a complete emotional mess when I met Dr. de Lotbiniere. I have never met a more compassionate, caring Doctor who listened to me and knew exactly what I had been suffering though. Dr. de Lotbiniere then took as much time as needed to explain the surgery and the recovery to my husband and myself. He also agreed with my son to have the surgery right away so I could dance at his wedding in September, so my surgery was scheduled for 7/27/17, two weeks out. Geez, I turned 60 on 7/16/17, what a great birthday present.....I could think of much better things to get like winning the lottery !!! No worries I am going to win it next year because I figure if I can get diagnosed with an extremely rare disorder, then I can beat the odds and win the lottery !! The power of positive thinking, right !!!

We knew going in, that no Doctor, for my specific surgery was in our insurance network, but we had no other choice. Let's just say at least I don't want to think about what my other choice might have been if I did not get the help I needed. I tried to argue with our insurance company, but as you can imagine they are very black and white with no gray area. No compassion there.

As I stated above, words can not begin to express my gratitude for Dr. de Lotbiniere and his staff. From the day I called Bonnie for my first appointment and she said, "I had come to the right place, that their office believes no one should suffer with this condition". Then when I walked in for my first appointment and met Dr. de Lotbiniere, I just knew I was in the right place. You gave me my life back, I am now getting back to my active lifestyle that I have missed so much. You gave me back my smile and my laugh. You gave my husband back his wife, my kids their Mom. You gave me my Miracle Day, my son's wedding. Not only did I dance the Mother/Son dance, I danced my piggies off all night long !!

I love Dr. de Lotbiniere, and I know I am not the only one. Every time I mentioned his name during my journey, everyone's face would automatically turn to a warm smile, then they would tell me they love that man and you have the best, there is none better. The world needs more people like him. He is not just a top-notch Neurosurgeon, he is a wonderful, caring man, a rarity to find. I feel truly lucky and blessed to have found him.

Smiling and laughing again,

A handwritten signature in black ink that reads "Donna A. Barber-Dunn". The signature is written in a cursive, flowing style with a large, sweeping flourish at the end.

Donna A. Barber-Dunn

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text also mentions that proper record-keeping is essential for identifying and correcting errors in a timely manner.

2. The second part of the document focuses on the role of internal controls in preventing fraud and misstatements. It highlights that a strong internal control system is necessary to ensure that all transactions are properly authorized, recorded, and reviewed. The text also notes that internal controls should be designed to be effective and efficient, and should be regularly evaluated and updated.

3. The third part of the document discusses the importance of segregation of duties in reducing the risk of fraud. It explains that no single individual should be responsible for all aspects of a transaction, as this could create an opportunity for fraud. The text also mentions that segregation of duties should be implemented in a way that is practical and does not create unnecessary inefficiencies.

4. The fourth part of the document focuses on the importance of regular reconciliations in ensuring the accuracy of the financial records. It explains that reconciling accounts and statements on a regular basis can help to identify and correct errors before they become more significant. The text also notes that reconciliations should be performed by someone other than the person who prepared the original records.

5. The fifth part of the document discusses the importance of maintaining up-to-date and accurate financial records. It emphasizes that this is essential for providing reliable information to management and other stakeholders. The text also mentions that financial records should be maintained in a secure and accessible manner, and should be backed up regularly to prevent data loss.

6. The sixth part of the document focuses on the importance of proper documentation in supporting the financial records. It explains that all transactions should be supported by appropriate documentation, such as invoices, receipts, and contracts. The text also notes that documentation should be maintained in a clear and organized manner, and should be readily available for review.

7. The seventh part of the document discusses the importance of regular audits in ensuring the accuracy and reliability of the financial records. It explains that audits provide an independent and objective assessment of the financial statements and internal controls. The text also mentions that audits should be conducted by qualified and experienced auditors, and should be performed on a regular basis.

8. The eighth part of the document focuses on the importance of transparency and communication in financial reporting. It emphasizes that management should provide clear and concise information about the company's financial performance and the risks associated with it. The text also notes that communication should be two-way, and that management should be open to feedback from other stakeholders.

9. The ninth part of the document discusses the importance of staying up-to-date on changes in accounting standards and regulations. It explains that these changes can have a significant impact on the financial records and reporting. The text also mentions that management should ensure that the financial records and reporting are in compliance with the latest standards and regulations.

10. The tenth part of the document focuses on the importance of maintaining a strong ethical culture in the organization. It emphasizes that ethical behavior is essential for ensuring the integrity of the financial records and reporting. The text also notes that management should lead by example and should promote a culture of honesty and transparency.