

**UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA**

In re: STRYKER REJUVENATE AND
ABGII HIP IMPLANT PRODUCTS
LIABILITY LITIGATION

MDL No. 13-2441 (DWF/FLN)

PRETRIAL ORDER NO. 31

This Document Relates to All Actions

**ORDER AUTHORIZING PAYMENT OF
COMMON BENEFIT EXPENSES FOR
LIEN RESOLUTION AND QSF
ADMINISTRATION SERVICES**

Having considered the Motion to Authorize Payment of Common Benefit Expenses for Lien Resolution and QSF Administration Services, the motion (Doc. No. [710]), is **GRANTED. IT IS HEREBY ORDERED:**

1. Payment of the submitted invoices (listed below) to be paid directly from the MDL Common Benefit Cost Assessment Account:

Providio Invoice #P0011510 (payable to Providio MediSolutions, LLC)

Providio Invoice # P0011512 (payable to Providio MediSolutions, LLC)

2. The use of MDL Common Benefit Cost Account funds for the purpose of paying for a portion of each Settlement Program Claimant's lien resolution fees with LRA as follows: the Common Benefit Cost Assessment Account will be used to pay \$350 of each Settlement Program Claimant's lien resolution fee provided that (a) if Settlement Program Claimant's actual lien resolution fee with LRA is less than \$350, then the difference between the actual lien resolution fee and \$350 shall be credited to the

Settlement Program Claimant and QSF Administrator shall disburse such difference to Settlement Program Claimant along with his/her final net settlement proceeds, or (b) if Settlement Program Claimant's actual lien resolution fee with LRA is in excess of \$350, then the amount in excess of \$350 shall be the Settlement Program Claimant's obligation and QSF Administrator shall hold back such amount for remittance to the LRA from Settlement Program Claimant's net settlement proceeds.

Dated: October 5, 2015

s/Donovan W. Frank
DONOVAN W. FRANK
United States District Judge