# IFORMS

New Employees - HQ and Store Leadership

**Wear your passion.** Gap Inc.

NEO\_Forms Cover\_Final.indd 1 2/3/10 12:35:18 PM

## **Forms Contents**

#### **HQ and Store Leadership Forms Book – US (eVerify States)**

- Employee Profile Form
- Codes for Employee Profile
- W-4 Form
- Paperless Pay (Direct Deposit/Paycard)
- Gap Inc. Acknowledgement Form
- Gap Inc. Ownership of Rights Agreement Form
- Zero Means Zero
- Commitment Pledge
- Important Notice from Gap Inc. about Health Care Reform

#### Please Note-

This packet is only for the current eVerify states: Alabama, Arizona, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Utah.

The I-9 Form is not included in this packet. I-9s must be submitted electronically through the ComplI-9 system. Please go to the Taleo launch page (Store Portal > Applications tab > Taleo – Jobs@Gap) to sign into the ComplI

Other separate mandatory forms may need to be printed and signed depending on what state you are in. If you are not sure if your state requires other separate mandatory forms, please check with your HR contact.

# **Employee Profile**

Complete all sections, referring to the list of codes on the following page. Please note that incorrect forms may result in processing delays.

EMPLOYEE PROFILE			
Effective Date	Candidate ID		
Last Name	First Name		M.I.
HOME ADDRESS			
Street	City		
County	State/Zip		
Home Phone	Mobile		
GENDER	MARITAL STATUS (For tax purposes)	☐ Married	☐ Single
*Gender field is required and cannot be left e			
ETHNICITY	nerican		
EMERGENCY CONTACT	, , ,		reserve
☐ Same address/home phone as employee			
RELATIONSHIP	Parent Partner Son	☐ Spouse	☐ Other
Name			
Street	City		
County	State/Zip		
Home Phone	Mobile or Wo	nrk	

# Codes for Employee Profile

#### **REFERRAL SOURCES**

ER-HQ	Executive Recruiting Headquarters
ER-NY	Executive Recruiting New York
DC	Distribution Center
FIELD	Field

LOCATION	CODE	LOCATION	CODE	LOCATION	CODE
Athleta HQ	CAPET	New York Field Recruiting	NYF	Rocklin Call Center	RCC
Athleta DC	OHGRO	New York Metro Real Estate Office	NYRE	Rocklin Data Center	RCK
Canada Head Office	CNH	New York Product and Design	NY5	SF - One Harrison Street	SF1
Corporate Shared Service Center	CSSC	No East Real Estate Office	REN	SF - 2 Folsom Street	SFF
Dolwick – Logistics (KY)	ITKY	Northern Distribution Center	NDC	SF - Photo Studio	SFPHO
Fresno Distribution Center	FDC	Ohio Catalog Center	OCC	Southeast Real Estate Office	REA
Gap Distribution Center	GDC	Old Navy Distribution Center	ODC	Southern Cross Dock	SCD
Groveport Fulfillment Center	GFC	Old Navy Outlet (KY)	ONO	Southern Distribution Center	SDC
LA-Gap Brand	LA316DS	Pacific Distribution Center	PDC	Southwest Real Estate Office	RED
Midwest Real Estate Office	REM	Pleasanton HQ	CAPL445	Tennessee Distribution Center	TDC
Mission Bay	CASA1	RC3 - 3900 Atherton	RC3	Toronto Old Navy DC	TON

### Form W-4 (2015)

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. If you are exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2015 expires February 16, 2016. See Pub. 505, Tax Withholding and Estimated Tax.

Note. If another person can claim you as a dependent on his or her tax return, you cannot claim exemption from withholding if your income exceeds \$1,050 and includes more than \$350 of unearned income (for example, interest and dividends).

**Exceptions.** An employee may be able to claim exemption from withholding even if the employee is a dependent, if the employee:

- Is age 65 or older,
- Is blind, or

8

• Will claim adjustments to income; tax credits; or itemized deductions, on his or her tax return.

The exceptions do not apply to supplemental wages greater than \$1,000,000.

Basic instructions. If you are not exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on itemized deductions, certain credits, adjustments to income, or two-earners/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you are unmarried and pay more than 50% of the costs of keeping up a home for yourself and your dependent(s) or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the Personal Allowances Worksheet below. See Pub. 505 for information on converting your other credits into withholding allowances.

Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you may owe additional tax. If you have pension or annuity income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P.

Two earners or multiple jobs. If you have a working spouse or more than one job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from only one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details.

**Nonresident alien.** If you are a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Check your withholding. After your Form W-4 takes effect, use Pub. 505 to see how the amount you are having withheld compares to your projected total tax for 2015. See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments. Information about any future developments affecting Form W-4 (such as legislation enacted after we release it) will be posted at www.irs.gov/w4.

		Perso	nal Allowances Works	heet (Keep for your records.)	)	
Α	Enter "1" for ye	ourself if no one else ca	n claim you as a dependent			A
	(	You are single and I	nave only one job; or		)	
В	Enter "1" if:	<ul> <li>You are married, ha</li> </ul>	ve only one job, and your sp	oouse does not work; or	} .	В
	l	Your wages from a s	econd job or your spouse's v	wages (or the total of both) are \$1,5	00 or less. J	
С				ou are married and have either a v		or more
	than one job. (	Entering "-0-" may help	you avoid having too little ta	ax withheld.)		· · C
D	Enter number of	of <b>dependents</b> (other th	an your spouse or yourself)	you will claim on your tax return.		D
E	Enter "1" if you	u will file as <b>head of hou</b>	sehold on your tax return (s	see conditions under <b>Head of hou</b>	sehold above)	E
F	Enter "1" if you	u have at least \$2,000 of	child or dependent care e	expenses for which you plan to cla	aim a credit .	F
	(Note. Do not	include child support pa	yments. See Pub. 503, Chile	d and Dependent Care Expenses,	for details.)	
G	Child Tax Cre	dit (including additional	child tax credit). See Pub. 9	72, Child Tax Credit, for more info	rmation.	
	•			d), enter "2" for each eligible child	; then <b>less</b> "1" if	you
		•	ss "2" if you have five or mo			
	-			d \$119,000 if married), enter "1" for ea	-	
Н	Add lines A thro	ugh G and enter total here	. (Note. This may be different f	from the number of exemptions you o	laim on your tax r	return.) ► H
				income and want to reduce your wit	hholding, see the	e <b>Deductions</b>
For accuracy, complete all and Adjustments Worksheet on page 2.  • If you are single and have more than one job or are married and you and your spouse I				anauga hath w	ark and the combined	
	worksheets	earnings from all job	s exceed \$50,000 (\$20,000 i	f married), see the <b>Two-Earners/M</b>	iultiple Jobs Wo	orksheet on page 2 to
that apply. avoid having too little tax withheld.						
		• If <b>neither</b> of the ab	ove situations applies, <b>stop h</b>	ere and enter the number from line	H on line 5 of Fo	rm W-4 below.
		Separate here ar	nd give Form W-4 to your en	nployer. Keep the top part for you	r records	
	111 4	Employ	oo's Withholding	g Allowance Certifica	ıto.	OMB No. 1545-0074
Form	W-4		_			ONID NO. 1343-0074
	tment of the Treasury			er of allowances or exemption from wi be required to send a copy of this form		2015
Interna	al Revenue Service Your first name	and middle initial	Last name	be required to seria a copy or this form		security number
-						<b>,</b>
	Home address	(number and street or rural ro	oute)	3 Single Married Ma	riod but withhold (	at higher Single rate.
			,	Note. If married, but legally separated, or sp		
	City or town, st	ate, and ZIP code				
	-			4 If your last name differs from that shown on your social security card, check here. You must call 1-800-772-1213 for a replacement card. ▶		
	Total numbe	r of allowances you are	claiming (from line <b>H</b> above	or from the applicable worksheet		5
6		-	withheld from each paychec		511 page 2)	6 \$
7				neet <b>both</b> of the following condition	ons for exemptic	-
-				held because I had <b>no</b> tax liability	•	
	•	•		ecause I expect to have <b>no</b> tax lia		
					7	
Unde				, to the best of my knowledge and b	pelief, it is true, co	orrect, and complete.
Fmn	loyee's signatur	<b>.</b>		-		
		unless vou sian it.) ▶			Date ►	

Employer identification number (EIN)

Employer's name and address (Employer: Complete lines 8 and 10 only if sending to the IRS.)

9 Office code (optional)

Form W-4 (2015) Page **2** 

	( /								. uge <b>_</b>
					<u>djustments Works</u>				
		•	•		claim certain credits or	•			
1	Enter an estimate of your 2015 itemized deductions. These include qualifying home mortgage interest, charitable contributions, state and local taxes, medical expenses in excess of 10% (7.5% if either you or your spouse was born before January 2, 1951) of your income, and miscellaneous deductions. For 2015, you may have to reduce your itemized deductions if your income is over \$309,900 and you are married filing jointly or are a qualifying widow(er); \$284,050 if you are head of household; \$258,250 if you are single and not head of household or a qualifying widow(er); or \$154,950 if you are married filing separately. See Pub. 505 for details								
	( \$ <sup>-</sup>	12,600 if marr	ied filing jointly or qua	alifying widow	v(er)				
2	Enter: \{ \ \\$9,250 if head of household \\ \\$6,300 if single or married filing separately \} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
3			. If zero or less, enter	•			3	\$	
4					additional standard dec			-	
5	Add lines 3	and 4 and e		e any amour	nt for credits from the	Converting (	Credits to	<u>.                                    </u>	
6	Enter an estir	mate of your 2	2015 nonwage income	e (such as div	vidends or interest) .				
7		-	. If zero or less, enter					-	
8					ere. Drop any fraction				
9					t, line H, page 1				
10					the Two-Earners/Mult				
	also enter this	s total on line	1 below. Otherwise,	stop here an	d enter this total on Fo	rm W-4, line 5	5, page 1 <b>10</b>		
	7	Two-Earne	rs/Multiple Jobs	Worksheet	: (See Two earners o	or multiple j	obs on page	1.)	
Note	. Use this work	ksheet <i>only</i> if	the instructions unde	r line H on pa	ge 1 direct you here.				
1	Enter the numb	per from line H,	page 1 (or from line 10 a	bove if you use	ed the <b>Deductions and A</b>	djustments Wo	orksheet) 1		
2	Find the num	ber in <b>Table</b>	1 below that applies	to the LOWE	ST paying job and en	ter it here. <b>Ho</b>	owever, if		
	you are marri than "3" .	ed filing jointl	y and wages from the	highest payi	ing job are \$65,000 or l	ess, do not e	nter more		
3			-		om line 1. Enter the resofthis worksheet	•			
Note			enter "-0-" on Form volding amount necess		age 1. Complete lines 4 a vear-end tax bill.	4 through 9 be	elow to		
4	_		2 of this worksheet	-		4			
5			1 of this worksheet			5			
6	Subtract line						6		
7					ST paying job and ente	r it here			
8					additional annual withh				
9		-			r example, divide by 25	_		<u>·</u>	
-		-		-	nere are 25 pay periods				
	the result here	and on Form	W-4, line 6, page 1. Th	is is the addit	ional amount to be withh	eld from each	paycheck 9	\$	
		Tab	le 1			Tal	ble 2		
	Married Filing	Jointly	All Other	s	Married Filing J	lointly	А	II Other	s
	s from <b>LOWEST</b> job are—	Enter on line 2 above	If wages from <b>LOWEST</b> paying job are—	Enter on line 2 above	If wages from <b>HIGHEST</b> paying job are—	Enter on line 7 above	If wages from <b>HIC</b> paying job are—	SHEST	Enter on line 7 above
	\$0 - \$6,000	0	\$0 - \$8,000	0	\$0 - \$75,000	\$600	\$0 - \$3		\$600
	001 - 13,000 001 - 24,000	1 2	8,001 - 17,000 17,001 - 26,000	1 2	75,001 - 135,000 135,001 - 205,000	1,000 1,120	38,001 - 8 83,001 - 18		1,000 1,120
24,0	001 - 26,000	3	26,001 - 34,000	3	205,001 - 360,000	1,320	180,001 - 39	95,000	1,320
	001 - 34,000 001 - 44,000	4 5	34,001 - 44,000	4	360,001 - 405,000	1,400	395,001 and o	ver	1,580
	001 - 44,000 001 - 50,000	6	44,001 - 75,000 75,001 - 85,000	5 6	405,001 and over	1,580			
50,0	001 - 65,000	7	85,001 - 110,000	7					
	001 - 75,000 001 - 80,000	8 9	110,001 - 125,000 125.001 - 140.000	8 9					
80,0	001 - 100,000	10	140,001 and over	10					
	001 - 115,000 001 - 130,000	11 12							
130,0	001 - 140,000	13							

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person who claims no withholding allowances; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

15

150,001 and over

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

## Paperless Pay Options

Last Name:	First Name:	M.I.:
Employee ID #:	Store #:	
Gap Inc. is committed to providing paperless	pay options. If you want paperle	ess pay, please select a pay method:
below. I understand that by signing be adjustments for any credit entries in er	ment to initiate/change direct depos flow, my employer is authorized to c ror to my (our) account(s) listed bel- ion from me (us) of its termination in	sit of my payroll check into the account(s) listed credit entries and to initiate, if necessary, debit ow. The authority is to remain in full force until my a such timely manner as to afford my employer
PAYCARD AUTHORIZATION (U  If interested in the paycard option, plea additional information and/or enroll you	ase discuss with your manager. You	ur manager will be able to provide you with
Note: Gap Inc. is not responsible for r	on-sufficient funds (NSF) fees/relat	ed bank fees due to anticipating funds.
GREEN OPTION: If you want to go totally pa	perless, (please check the box be	elow)
☐ PAYCHECK STUB SUPPRESSION I authorize the Gap Inc. Payroll Depart months of paycheck history by access online access.	ment to suppress my paycheck stul	ox to suppress paper paystubs)  b. I understand that I can view a minimum of 13 gap.com in the store or from any computer with
Signature:	Date:	
<ul> <li>If you have any questions, call the Empl</li> </ul>		-2772, x20600, option 1, 1, 5.
FOR DIRECT DEPOSIT ONLY, PLEASE PROV		
Account # 1  Checking Savings All  New Set Up Discontinue Change	☐ Partial Amount Deposi e ☐ Remaining	ted
New Set Up Discontinue Change		VADA Doubing Number/TCD Number
		:/ABA-Routing Number/TCD Number:
Bank Name:	Phone	Number:
Account # 2  ☐ Checking ☐ Savings ☐ All ☐ New Set Up ☐ Discontinue ☐ Chang	☐ Partial Amount Deposi e ☐ Remaining	ted
Account #:	Transit	/ABA-Routing Number/TCD Number:
Bank Name:	Phone	Number:
Your Name	1001	
1234 Oak Anytown, USA	19-2/1250	
PAY TO THE ORDER OF	\$	
	DOLLARS	
ACH R/T 123456789		
FOR		
ABA Check Routing Number Account Number 000123456789	ACH Routing/Transit Number 123456789	

## Gap Inc. Policies Acknowledgement Form

#### AT-WILL EMPLOYMENT AGREEMENT

I understand that I do not have a contract of continued employment and that my employment is at-will. This means that I do not have a contract of employment for any particular duration or limiting the grounds, or specifying the procedure, for my termination in any way. I am free to resign at any time. Similarly, Gap Inc. (or "Company") is free to terminate my employment at any time for any reason, with or without cause, and with or without warning. I understand that while personnel policies, programs and procedures that I must abide by may be changed from time to time, the only way my at-will status can be changed is if there is an express written contract with Gap Inc. signed by an officer of Gap Inc. expressly promising me job security. The above language contains our entire agreement about my at-will status and supersedes any past, future or oral side agreements.

#### PHOTO RELEASE

I hereby give Gap Inc. and/or any of its subsidiaries, divisions, related entities or assigns (collectively, "Gap") permission to videotape, photograph and/or interview me in connection with my employment. I hereby give Gap the right and permission to use my name, image and likeness as well as my comments for any corporate purposes (including without limitation advertising uses and uses on <a href="https://www.gapinc.com">www.gapinc.com</a> or any other website owned or operated by Gap) anywhere in the world, any number of times, for any period of time. I hereby waive any right to approve any such use of my image, likeness and/or comments. I hereby release, discharge and agree to hold Gap and any person or entity acting on Gap's behalf or with Gap's permission, including any firm publishing or distributing my comments, image, likeness or name in any form, harmless from any liability whatsoever related in any way to any use of my image, likeness and/or name.

I hereby release, discharge and agree to hold Gap and any person or entity acting on Gap's behalf or with Gap's permission, including any firm publishing or distributing my comments, image, likeness or name in any form, harmless from any liability whatsoever related in any way to any use of my image, likeness and/or name.

#### CONFIDENTIALITY AGREEMENT

Confidential information is information (whether in electronic or any other format) that people outside the company never see, such as unannounced product information or designs, business or strategic plans, financial information and organizational charts, and other materials.

I understand and agree that as a condition of my employment and continued employment at Gap Inc., I am prohibited from directly or indirectly disclosing confidential Company information, during or after my employment, to anyone unless specifically authorized to do so.

In addition, during my employment at Gap Inc., I agree not to disclose or use any confidential information I learned while employed by another company.

I understand that I will use and maintain personal data of fellow employees and our customers ("personal information") with care and respect, while guarding against inappropriate access and disclosure.

At the time of my departure from the Company, I shall return to the Company all manuals, documents, software programs, and other confidential and personal information obtained by me during my employment with the Company.

If I should breach any part of this agreement, or violate the "Confidential and personal Information" provisions in the Code of Business Conduct, I understand that immediate termination without prior warning can result, as well as legal action by the Company.

#### TIMEKEEPING AGREEMENT / NO "OFF THE CLOCK"

I understand that Gap Inc. is committed to ensuring that hourly employees keep accurate time records and are paid for all time worked, including overtime. I understand it is against Gap Inc. Timekeeping policy for an hourly employee to perform work for the company without being paid, for a supervisor to ask an hourly employee to work without being paid, or for an employee or supervisor to enter more or less time on behalf of an employee than the employee actually worked. I understand that I am responsible for understanding and following Gap Inc. Timekeeping policies, including the Recording Your Time policy contained in the COBC.

Employee Signature	Date
Print Name	Employee ID Number

## Gap Inc. Ownership of Rights Agreement Form

This Agreement relates to ownership rights over certain intellectual property, which is described as "Developments" below. Developments are defined as ideas, designs, names, inventions, developments, improvements, works of authorship, information fixed in any tangible medium of expression, and "know how."

#### **Company Developments**

- a. Subject to paragraph c below, I hereby acknowledge and agree that all Developments conceived, reduced to practice, developed, created or made by me, solely or jointly with others, during the term of my employment with Gap Inc. belong to and shall be the sole and exclusive property of Gap Inc. Subject to paragraph c below, I hereby assign to Gap Inc. all right, title, and interest I have in and to all Developments made during the term of my employment with Gap Inc., including, but not limited to worldwide patent, copyright and trade secret rights therein, regardless of the time or location of making such Developments. I also agree to sign and deliver to Gap Inc., at no further charge except for reasonable compensation for my time, during or subsequent to my employment, any documents Gap Inc. considers desirable to confirm the assignment of all of my rights, if any, in any Developments to Gap Inc. and Gap Inc.'s ownership of such rights.
- b. I agree that all Developments conceived, reduced to practice, developed, created or made by me, solely or jointly with others, during the term of my employment with Gap Inc. shall constitute "works made for hire" under United States copyright law and shall be the sole and exclusive property of Gap Inc. To the extent any such Developments are not "works made for hire," I hereby assign all rights worldwide in and to such Developments, including but not limited to copyright rights therein, to Gap Inc. except to the extent such assignment is prohibited by law.
- c. Paragraphs a and b above do not apply to any Development of a California employee that is non-assignable under Section 2870 of the California Labor Code. Under Section 2870 of the California Labor Code, if you are a California employee, this Agreement does not require you to assign or offer to assign to Gap Inc. any Development that you developed entirely on your own time without using Gap Inc.'s equipment, supplies, facilities or trade secret information except for those Developments that either:
  - (1) Relate at the time of conception or reduction to practice of the Development to Gap Inc.'s business, or actual or demonstrably anticipated research or development of Gap Inc.; or
  - (2) Result from any work performed by the employee for Gap Inc.

To the extent a provision in this Agreement requires you to assign a Development otherwise excluded from the above, the provision is against the public policy of California and is unenforceable.

#### **Preexisting Developments**

Print Name

I hereby confirm that, except as I have listed below, I have not conceived, re Developments prior to my employment with Company. If I have not listed at exist.	
If any provision of this Agreement is found invalid or unenforceable in whole shall remain in effect.	e or in part, the remaining provisions of this Agreement
I have read and understood the terms of this Agreement.	
Employee Signature	Date

**Employee ID Number** 

## Zero Means Zero: No Discrimination Or Harassment

#### Zero Means Zero: no discrimination, harassment, or retaliation

We have zero tolerance for discrimination, harassment, or retaliation. All employment decisions are to be made without regard to race, color, age, sex, gender, gender identity and expression, sexual orientation, religion, creed, marital status, pregnancy, national origin/ancestry, citizenship, physical/mental disability, military status, or any other basis prohibited by law. This policy applies to our directors, employees, applicants, customers, and business partners (including independent contractors, vendors, and suppliers).

Harassment is not tolerated and can include slurs as well as any other offensive remarks, jokes, and other verbal, non-verbal, graphic, electronic, or physical conduct that could create an intimidating, hostile, or offensive work environment.

In addition to the above, "sexual harassment" can include:

- Unwanted sexual advances or propositions;
- Offering employment benefits in exchange for sexual favors;
- Making or threatening reprisals after a negative response to sexual advances;
- Visual conduct: Leering, making sexual gestures, displaying of sexually suggestive objects or pictures, cartoons or posters, electronic display or dissemination of such material;
- Verbal conduct: Making or using derogatory comments, epithets, slurs, and jokes;
- Verbal abuse of a sexual nature, graphic verbal commentaries about a person's body, sexually degrading words used to describe a person, suggestive or obscene letters, notes or invitations; and
- Physical conduct: Touching, assault, impeding or blocking movements.

**How to Report a Concern:** We can't help resolve a discrimination, harassment, or retaliation problem unless we know about it. It is everyone's responsibility to share their concerns so the appropriate steps can be taken to resolve the issue. If you feel you have been subject to discrimination, harassment, or retaliation or you've seen it in the workplace, please report it promptly to your manager, Human Resources, Global Integrity or the Code of Business Conduct (COBC) Hotline. Every complaint will be promptly and thoroughly investigated.

You are expected to fully cooperate with investigations related to Zero Means Zero Policy violations. No action can be taken against you for raising a Zero Means Zero concern or cooperating in any such investigation. Failure to cooperate may result in discipline, including termination. If any employee is found to have violated the Zero Means Zero Policy, we will take appropriate corrective action, which may include termination. We will also let the individual who raised the complaint know that action has been taken.

This is to acknowledge my reading of the Gap, Inc. Zero Means Zero Policy prohibiting discrimination and harassment. I understand I am fully responsible for complying with these policies.

I understand that I can use the Open Door policy, contact Global Integrity or the Code of Business (COBC) Hotline online at speakup.gapinc.com or call r 1-866-427-2633 to share a concern or have questions about these policies.

Employee Signature	Date
Print Name	Employee ID Number

## Commitment Pledge

I take responsibility for creating a positive work environment in my employment with Gap Inc. I have received the Employee Policy Guide and Code of Business Conduct (COBC). I understand that I am responsible for reading and adhering to the policies in these guides. In addition, I have received training on Company policies, including the Zero Means Zero policy prohibiting discrimination and harassment.

I acknowledge that the policies discussed in this training and other policies described in the Employee Policy Guide and Code of Business Conduct (COBC) applies to my employment at Gap Inc. I understand that if I have questions about anything discussed during this training or any other policies that apply to my employment, I can use the Open Door Process and speak to my supervisor/their supervisor, my Human Resources representative or contact Global Integrity or the COBC Hotline online at speakup.gapinc.com or call 1.866-427-2633 to share a concern or have questions about these policies.

I understand that failure to uphold Gap Inc. policies can result in corrective action up to and including termination. Equally important, I understand that by upholding this pledge, together we create a positive, healthy work environment at Gap Inc.

Employee Signeture	Data
Employee Signature	Date
Print Name	Employee ID Number

j

## Important Notice from Gap Inc. about Health Care Reform

You are receiving this Marketplace notice as a requirement for the Patient Protection and Affordable Care Act (PPACA). Action may or may not be necessary based on your personal situation and employment status with Gap Inc.

- <u>If you are a full-time employee with Gap Inc.</u>, you and your qualified dependents are eligible for health coverage which is intended to be affordable and meets the "minimum value" standards set by PPACA.
- If you are a part-time employee with Gap Inc., you are not eligible for health coverage.

Gap Inc. is in the process of evaluating an approach to automate our ongoing benefits eligibility process. You will receive more information at a later time as PPACA requirements are implemented.

#### **New Health Insurance Marketplace Coverage Options and Your Health Coverage**

When key parts of the health care law take effect in 2014, there will be a new way to buy health insurance: the Health Insurance Marketplace ("Marketplace"). To assist you in evaluating options for you and your family, this notice provides some basic information about the new Marketplace and employment-based health coverage offered by Gap Inc.

#### What is the Health Insurance Marketplace?

The Marketplace is designed to help you find health insurance that meets your needs and fits your budget. The Marketplace offers "one-stop shopping" to find and compare private health insurance options. You may also be eligible for a new tax credit that lowers your monthly premium. Open enrollment for health insurance coverage through the Marketplace begins in October 2013 for coverage starting as early as January 1, 2014.

#### Can I Save Money on my Health Insurance Premiums through the Marketplace?

You may qualify to lower your monthly premium, but only if Gap Inc. does not offer you coverage. The savings on your premium that you're eligible for depends on your household income.

## Does Employer Health Coverage Affect Eligibility for Premium Savings through the Marketplace?

Yes. If you are a full-time employee and have an offer of health coverage from Gap Inc., you may not be eligible for a tax credit through the Marketplace and may wish to enroll in Gap Inc.'s health plan. However, you may be eligible for a tax credit that lowers your monthly premium or a reduction in certain cost-sharing if Gap Inc. does not offer health coverage to you at all or does not offer coverage that meets certain standards. For example, if the cost of a plan from an employer that would cover you (and not any other members of your family) is more than 9.5% of your household income for the year, or if the coverage an employer provides does not meet the "minimum value" standard set by the Affordable Care Act, you may be eligible for a tax credit. Even if Gap Inc. intends your coverage to be affordable, you may still be eligible for a premium discount through the Marketplace.

**Note:** If you purchase a health plan through the Marketplace instead of accepting health coverage offered by Gap Inc., then you lose the opportunity for Gap Inc. to contribute to one of our employer sponsored plans. This employer contribution as well as your employee contribution to employer-offered coverage is excluded from income for Federal and State income tax purposes. Your payments for coverage through the Marketplace are made on an after-tax basis.

<sup>&</sup>lt;sup>1</sup> An employer-sponsored health plan meets the "minimum value standard" if the plan's share of the total allowed benefit costs covered by the plan is no less than 60 percent of such costs.

#### **How Can I Get More Information?**

For more information about coverage offered by Gap Inc., please visit GapWeb (<a href="https://portal.gap.com">https://portal.gap.com</a>) > search "benefits" or call Employee Services at 1 (866) 411-2772.

#### What if I decide to shop for coverage in the Marketplace?

If you decide to shop for coverage in the Marketplace, <a href="www.HealthCare.gov">www.HealthCare.gov</a> will guide you through the process and provide contact information for a Health Insurance Marketplace in your area.

## What information do I need if I decide to complete an application for coverage in the Marketplace?

If you decide to complete an application for coverage in the Marketplace, you will be asked to provide the following information. This information is numbered to correspond to the Marketplace application.

3. Employer name			4. Employer Identification Number (EIN)		
Gap Inc.			94-1697231		
5. Employer address			6. Employer phone number		
PO Box 27806			1-866-411-2772 ext. 20600		
7. City		8.	State	9. ZIP code	
Albuquerque		New Mexico		87125	
10. Who can we contact about employee health coverage at this job?					
Employee Services					
11. Phone number (if different from above) 12. Email address					
	employee_services@gap.com				