

HBC Claims Administrator
P.O Box 2005
Chanhassen, MN 55317-2005
www.HBCsettlement.com
Toll Free: 1-877-805-1278 Email: info@HBCsettlement.com

In re Hudson's Bay Company Data Security Incident Consumer Litigation
CONSOLIDATED CONSUMER CASE
Case No. 1:18-cv-08472 (S.D.N.Y.)

TIER I CLAIM FORM

For Claims Only Seeking \$30 Reimbursement for Time Spent

Please read the Notice of Class Action Settlement available at www.HBCsettlement.com before filling out this claim form. This claim form relates to the third-party criminal cyberattack and the related consequences of that attack occurring between approximately May 1, 2017 and approximately April 1, 2018 affecting certain Saks, Saks OFF 5TH, and Lord & Taylor stores in the U.S., and/or the U.S. territories, and the steps you took to address the effects of this cyberattack. A list of Saks, Saks OFF 5TH, and Lord & Taylor stores in the U.S. and the U.S. territories, between May 1, 2017 and April 1, 2018, is attached to this Claim Form.

DOES THIS CLAIM FORM APPLY TO YOU?

Use this form to file a claim if you:

- (i) Used a credit, debit or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018;
- (ii) Do not have documented proof of extraordinary out-of-pocket fraud costs that were not reimbursed; and
- (iii) Are only seeking a reimbursement award of \$30 for time spent.

If you have documented proof of extraordinary out-of-pocket fraud costs that were not reimbursed, do not complete this claim form. Instead, complete the Tier II Claim Form.

HOW TO FILE YOUR CLAIM:

FILE YOUR CLAIM ONLINE if you: (i) used a credit, debit or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018; and (ii) have proof of that transaction(s). File your claim at www.HBCsettlement.com by the deadline of **January 31, 2022**. To complete the online claim form, follow the online instructions on the website in answering the questions. To submit your supporting documentation, click on the online links in the questions on the website and upload a copy of the documentation in electronic format (e.g., .pdf, .doc, jpg, etc.).

FILE YOUR CLAIM BY MAIL if you: (i) used a credit, debit or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018; and (ii) do not have proof of that transaction. To file your claim by mail, complete this claim form in writing and mail it, with a copy of your supporting documentation, postmarked by the deadline of **January 31, 2022**, to HBC Claims Administrator, P.O. Box 2005, Chanhassen, MN 55317-2005. **DO NOT** mail completed claim forms to the Court.

CLAIM FORM

CLAIMANT INFORMATION

Full Name: _____

Mailing Address: _____

City: _____ State: _____ ZIP: _____

Telephone Number: _____

Email Address (if you have one): _____
(if provided, we will communicate primarily by email about your claim)

ARE YOU A CLASS MEMBER AND ELIGIBLE TO SUBMIT A CLAIM?

1. Did you use a credit or debit card or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018 for any transaction (a purchase or a return)?

Yes (Proceed to next question)

No (You are not eligible to submit a claim and should not submit this form.)

2. Do you have proof of your transaction (purchase or return) using a credit, debit or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018? Examples of proof include receipts, payment card statements and any other proof of a purchase or return.

Yes (You **must** submit a copy of your proof with this claim form and submit this form and the proof online. Proceed to question 4.)

No (You **must** submit this form by mail. Proceed to question 3.)

3. Please provide the information below regarding your transaction(s) (purchase or return) for which you used a credit or debit card or prepaid debit card (other than a Saks First branded credit card) at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018. Note that you will only receive one \$30 payment regardless of how many transactions are listed below.

Store name (Saks, Saks OFF 5TH, or Lord & Taylor)*	City	State	Approximate date of transaction (purchase or return)	Last four digits of payment card used	General description of item bought or returned

* Refer to the attachment to this form for a list of Saks, Saks OFF 5TH and Lord & Taylor stores in the U.S. and the U.S. territories between May 1, 2017 and April 1, 2018.

4. Did you spend any time monitoring payment card statements, **or taking any other steps at all**, for the credit or debit card or prepaid debit card (other than a Saks First branded credit card) you used at a Saks, Saks OFF 5TH, or Lord & Taylor store in the U.S., or the U.S. territories, between May 1, 2017 through April 1, 2018 due to the third-party criminal cyberattack (which took place between May 1, 2017 and April 1, 2018) and the related consequences of that attack affecting certain Saks, Saks OFF 5TH, and Lord & Taylor stores in the U.S., or the U.S. territories?

Yes

No (You are not eligible to submit a claim and should not submit this form.)

ATTESTATION AND SIGNATURE (required for all claims)

I do hereby swear (or affirm), under penalty of perjury, that the information provided above and submitted herewith is true and accurate to the best of my knowledge.

Name: _____

Signature: _____ Date Signed: _____

LIST OF SAKS, SAKS OFF 5TH, AND LORD & TAYLOR STORES IN THE U.S. AND THE U.S. TERRITORIES

(between May 1, 2017 and April 1, 2018)

Store	City	State
Saks Fifth Avenue	Birmingham	AL
Saks Fifth Avenue	Phoenix	AZ
Saks Fifth Avenue	Beverly Hills	CA
Saks Fifth Avenue	Costa Mesa	CA
Saks Fifth Avenue	Palm Desert	CA
Saks Fifth Avenue	San Francisco	CA
Saks Fifth Avenue	Greenwich	CT
Saks Fifth Avenue	Bal Harbour	FL
Saks Fifth Avenue	Boca Raton	FL
Saks Fifth Avenue	Miami	FL
Saks Fifth Avenue	Naples	FL
Saks Fifth Avenue	Palm Beach	FL
Saks Fifth Avenue	Palm Beach Gardens	FL
Saks Fifth Avenue	Sarasota	FL
Saks Fifth Avenue	Atlanta	GA
Saks Fifth Avenue	Honolulu	HI
Saks Fifth Avenue	Chicago	IL
Saks Fifth Avenue	Indianapolis	IN
Saks Fifth Avenue	New Orleans	LA
Saks Fifth Avenue	Boston	MA
Saks Fifth Avenue	Chevy Chase	MD
Saks Fifth Avenue	Troy	MI
Saks Fifth Avenue	St. Louis	MO
Saks Fifth Avenue	Raleigh	NC
Saks Fifth Avenue	Las Vegas	NV
Saks Fifth Avenue	Huntington Station	NY
Saks Fifth Avenue	New York	NY
Saks Fifth Avenue	Beachwood	OH
Saks Fifth Avenue	Cincinnati	OH
Saks Fifth Avenue	Columbus	OH
Saks Fifth Avenue	Tulsa	OK
Saks Fifth Avenue	Bala Cynwyd	PA
Saks Fifth Avenue	San Juan	PR
Saks Fifth Avenue	Houston	TX
Saks Fifth Avenue	San Antonio	TX
Saks Fifth Avenue	Richmond	VA
Saks Fifth Avenue	Tysons	VA
Saks Off 5th	Chandler	AZ
Saks Off 5th	Glendale	AZ
Saks Off 5th	Scottsdale	AZ
Saks Off 5th	Cabazon	CA
Saks Off 5th	Camarillo	CA
Saks Off 5th	Cerritos	CA
Saks Off 5th	Costa Mesa	CA
Saks Off 5th	Gilroy	CA
Saks Off 5th	Livermore	CA

Saks Off 5th	Los Angeles (West)	CA
Saks Off 5th	Milpitas	CA
Saks Off 5th	Ontario	CA
Saks Off 5th	Orange	CA
Saks Off 5th	Palm Desert	CA
Saks Off 5th	Petaluma	CA
Saks Off 5th	Roseville	CA
Saks Off 5th	San Diego	CA
Saks Off 5th	San Francisco	CA
Saks Off 5th	Santa Barbara	CA
Saks Off 5th	Vacaville	CA
Saks Off 5th	Woodland Hills	CA
Saks Off 5th	Lakewood	CO
Saks Off 5th	Clinton	CT
Saks Off 5th	Stamford	CT
Saks Off 5th	West Hartford	CT
Saks Off 5th	Washington	DC
Saks Off 5th	Newark	DE
Saks Off 5th	Aventura	FL
Saks Off 5th	Boca Raton	FL
Saks Off 5th	Destin	FL
Saks Off 5th	Ellenton (Tampa)	FL
Saks Off 5th	Estero	FL
Saks Off 5th	Lutz	FL
Saks Off 5th	Miami	FL
Saks Off 5th	Naples	FL
Saks Off 5th	Orlando	FL
Saks Off 5th	St. Augustine	FL
Saks Off 5th	Sunrise	FL
Saks Off 5th	Vineland	FL
Saks Off 5th	West Palm Beach	FL
Saks Off 5th	Atlanta	GA
Saks Off 5th	Dawsonville	GA
Saks Off 5th	Lawrenceville	GA
Saks Off 5th	Woodstock	GA
Saks Off 5th	Honolulu	HI
Saks Off 5th	Waipahu	HI
Saks Off 5th	Chicago	IL
Saks Off 5th	Gurnee	IL
Saks Off 5th	Northbrook	IL
Saks Off 5th	Rosemont	IL
Saks Off 5th	Simpsonville	KY
Saks Off 5th	Braintree	MA
Saks Off 5th	Somerville	MA
Saks Off 5th	Wrentham	MA
Saks Off 5th	Clarksburg	MD
Saks Off 5th	Hanover	MD

Saks Off 5th	Rockville	MD
Saks Off 5th	Auburn Hills	MI
Saks Off 5th	Farmington Hills	MI
Saks Off 5th	Eagan	MN
Saks Off 5th	Minneapolis	MN
Saks Off 5th	St. Louis	MO
Saks Off 5th	Charlotte	NC
Saks Off 5th	Mebane	NC
Saks Off 5th	Merrimack	NH
Saks Off 5th	Bridgewater	NJ
Saks Off 5th	East Hanover	NJ
Saks Off 5th	Elizabeth	NJ
Saks Off 5th	Paramus	NJ
Saks Off 5th	Shrewsbury	NJ
Saks Off 5th	Las Vegas	NV
Saks Off 5th	Bronx	NY
Saks Off 5th	Brooklyn	NY
Saks Off 5th	Central Valley	NY
Saks Off 5th	Deer Park	NY
Saks Off 5th	Garden City	NY
Saks Off 5th	New York	NY
Saks Off 5th	Niagara Falls	NY
Saks Off 5th	Riverhead	NY
Saks Off 5th	Syracuse	NY
Saks Off 5th	White Plains	NY
Saks Off 5th	Aurora	OH
Saks Off 5th	Cincinnati	OH
Saks Off 5th	Columbus	OH
Saks Off 5th	Tigard	OR
Saks Off 5th	King of Prussia	PA
Saks Off 5th	Philadelphia	PA
Saks Off 5th	Pittsburgh	PA
Saks Off 5th	Plymouth Meeting	PA
Saks Off 5th	Washington (Pittsburgh)	PA
Saks Off 5th	Bluffton	SC
Saks Off 5th	Charleston	SC
Saks Off 5th	Nashville	TN
Saks Off 5th	Austin	TX
Saks Off 5th	Cypress	TX
Saks Off 5th	Dallas	TX
Saks Off 5th	Frisco	TX
Saks Off 5th	Grand Prairie	TX
Saks Off 5th	Grapevine	TX
Saks Off 5th	Katy	TX
Saks Off 5th	Mercedes	TX
Saks Off 5th	San Antonio	TX
Saks Off 5th	San Marcos	TX

Saks Off 5th	Sugarland	TX
Saks Off 5th	Fairfax	VA
Saks Off 5th	Leesburg	VA
Saks Off 5th	Springfield	VA
Saks Off 5th	Woodbridge	VA
Saks Off 5th	Seattle	WA
Saks Off 5th	Wauwatosa	WI
Lord & Taylor	Danbury	CT
Lord & Taylor	Farmington	CT
Lord & Taylor	Stamford	CT
Lord & Taylor	Trumbull	CT
Lord & Taylor	Washington	DC
Lord & Taylor	Boca Raton	FL
Lord & Taylor	Northbrook	IL
Lord & Taylor	Oakbrook	IL
Lord & Taylor	Schaumburg	IL
Lord & Taylor	Skokie	IL
Lord & Taylor	Boston	MA
Lord & Taylor	Braintree	MA
Lord & Taylor	Burlington	MA
Lord & Taylor	Natick	MA
Lord & Taylor	Annapolis	MD
Lord & Taylor	Columbia	MD
Lord & Taylor	Gaithersburg	MD
Lord & Taylor	Kensington	MD
Lord & Taylor	Novi	MI
Lord & Taylor	Sterling Heights	MI
Lord & Taylor	Salem	NH
Lord & Taylor	Bridgewater	NJ
Lord & Taylor	Eatontown	NJ
Lord & Taylor	Freehold	NJ
Lord & Taylor	Lawrenceville	NJ
Lord & Taylor	Livingston	NJ
Lord & Taylor	Moorestown	NJ
Lord & Taylor	Paramus	NJ
Lord & Taylor	Rockaway	NJ
Lord & Taylor	Wayne	NJ
Lord & Taylor	Westfield	NJ
Lord & Taylor	Woodbridge	NJ
Lord & Taylor	Albany	NY
Lord & Taylor	Bay Shore	NY
Lord & Taylor	Buffalo	NY
Lord & Taylor	Garden City	NY
Lord & Taylor	Huntington Station	NY
Lord & Taylor	Manhasset	NY
Lord & Taylor	New York	NY
Lord & Taylor	Rochester (Victor)	NY

Lord & Taylor	Scarsdale	NY
Lord & Taylor	Syracuse	NY
Lord & Taylor	West Nyack	NY
Lord & Taylor	Yonkers	NY
Lord & Taylor	Bala Cynwyd	PA
Lord & Taylor	King of Prussia	PA
Lord & Taylor	Fairfax	VA
Lord & Taylor	Mclean	VA
Lord & Taylor	Sterling	VA