

HBC Claims Administrator
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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 II CLAIM FORM

For Claims Seeking Both Unreimbursed Out-of-Pocket Fraud Costs And \$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) Have documented proof of extraordinary out-of-pocket fraud costs that were not reimbursed (examples of such costs are set out in question 3 below); and
- (iii) Are seeking unreimbursed out-of-pocket fraud costs. If your claim is accepted, you will also receive a reimbursement award of \$30 for time spent. The total amount you may receive for your claim will not exceed \$5,000.

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

HOW TO FILE YOUR CLAIM:

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.).

You may file a separate claim form for each credit, debit or prepaid debit card (other than a Saks First branded credit card) that 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. However, the total payment made to you will not exceed \$5,000.

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 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 (a 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 (Submit a copy of your proof with this claim form)

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

3. Do you have documented proof of extraordinary out-of-pocket fraud costs that (1) you incurred due to the third-party criminal cyberattack and the related consequences of that attack that affected certain Saks, Saks OFF 5TH, and Lord & Taylor stores in the U.S., or the U.S. territories, and which took place between May 1, 2017 and April 1, 2018; and (2) were not reimbursed?

Examples of extraordinary out-of-pocket fraud costs include:

- costs and expenses spent addressing identity theft or fraud;
- losses caused by restricted access to funds (e.g., costs of taking out a loan, ATM withdrawal fees);
- late fees, declined payment fees, overdraft fees, returned check fees, customer service fees, and/or card cancellation or replacement fees;
- unauthorized charges on credit or debit cards;
- unauthorized withdrawal of funds from bank accounts (e.g., checking, savings and money market); and/or
- other documented losses that were not reimbursed.

Yes (Submit a copy of your proof with this claim form)

No (You are not eligible to submit a claim and should not submit this form. However, if you answered Yes to Question #1 above and have spent any time monitoring statements for your credit, debit or prepaid debit card (other than a Saks First branded credit card) at the stores described above, you may still be eligible to file a claim. Please click [here](#) to be directed to another claim form which does not require documented proof of out-of-pocket losses.)

4. Please check all applicable extraordinary out-of-pocket fraud costs which you incurred:

Loss Type (Check all that apply)	Examples of Supporting Documentation
<input type="checkbox"/> Costs and expenses spent addressing identity theft or fraud	<i>Receipt or account statement reflecting fuel costs for driving to bank or filing police report; Postage charges, long distance phone charges, cell phone charges, or data charges directly related to addressing the impacts of the data breach; Receipt for hiring service to assist you in addressing identity theft. Submit a copy of any supporting documentation with this claim form.</i>
<input type="checkbox"/> Losses caused by restricted access to funds (e.g., costs of taking out a loan, ATM withdrawal fees)	<i>Account statement with ATM withdrawal fee highlighted; Loan agreement or bank statement with additional interest paid highlighted. Submit a copy of any supporting documentation with this claim form.</i>
<input type="checkbox"/> Late fees, declined payment fees, overdraft fees, returned check fees, customer service fees, and/or card cancellation or replacement fees	<i>Account statements reflecting fees. Submit a copy of any supporting documentation with this claim form.</i>
<input type="checkbox"/> Unauthorized charges on credit or debit cards	<i>The following is required to recover for this category of losses: (1) a copy of the statements that show the fraudulent charges, and (2) correspondence from financial institution declining to reimburse you the charges. Submit a copy of these documents with this claim form.</i>
<input type="checkbox"/> Unauthorized withdrawal of funds from bank accounts (e.g., checking, savings and money market)	<i>Account statements reflecting unauthorized withdrawals and your correspondence with financial institution challenging the withdrawal. Submit a copy of any supporting documentation with this claim form.</i>
<input type="checkbox"/> Other documented losses that were not reimbursed	<i>Submit a copy of any supporting documentation with this claim form.</i>

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