

INSTRUCTIONS FOR SPONSORED ENTITIES CLAIM FORM

COMPLETE AND SIGN THIS FORM AND FILE ONLINE NO LATER THAN **SEPTEMBER 14, 2017** at
www.HomeDepotBankSettlement.com

or

FILE BY MAIL POSTMARKED BY **SEPTEMBER 14, 2017** at
Home Depot Data Breach Settlement, c/o Settlement Administrator,
1801 Market Street, Suite 660, Philadelphia, PA 19103

If you have questions about how to file your claim, you can email the Settlement Administrator at:
HomeDepotBankSettlement@AdministratorClassAction.com

Under the settlement agreement, Home Depot will pay up to a total of \$2,250,000 in additional compensation to certain Sponsored Entities whose legal claims against Home Depot were released by their sponsor in connection with the acceptance of an Alternative Recovery Offer under the MasterCard ADC program and who certify that they did not have sufficient time or information to appropriately consider the Alternative Recovery Offer when they were originally presented with it. This compensation offered to these Sponsored Entities is separate and apart from the \$25 million Settlement Fund that will be used to compensate financial institutions that have not released their legal claims against Home Depot.

If your financial institution is an independent Sponsored Entity that does not share a corporate affiliation with its sponsor and whose claims were released by its sponsor in connection with the MasterCard ADC program, your financial institution is eligible to receive what is anticipated to be \$2.00 for each payment card that was subject to the release if you certify that your Sponsored Entity did not have sufficient time or information to appropriately consider the Alternative Recovery Offer from MasterCard when originally presented with it. To be eligible to receive this amount, you must complete, sign, and submit this form. The actual amount your financial institution receives may be less than \$2.00 per card if the \$2,250,000 cap would otherwise be exceeded.

If your financial institution is not a Sponsored Entity and has not released all of its legal claims against Home Depot, it may be eligible for compensation from the \$25 million Settlement Fund. To receive such compensation, you will need to complete and submit a Settlement Fund Claim Form. Further information is available at www.HomeDepotBankSettlement.com.

Use this form if your financial institution is an independent Sponsored Entity (i.e., a Sponsored Entity that does not share a corporate affiliation with its sponsor) that issued payment cards compromised in the Data Breach and whose claims against Home Depot were released by its sponsor in connection with the MasterCard ADC Program and you want to:

- Receive an anticipated payment of \$2.00 for each card that was subject to a release provided by your financial institution's sponsor to Home Depot in connection with MasterCard's ADC program.
- Provide information regarding the number of payment cards that your financial institution issued and that were released

Information to Gather to Complete this Form

- 1) The number of payment card accounts your financial institution issued that were subject to an alert from MasterCard related to the Data Breach
- 2) The number of alerted-on payment card accounts your financial institution issued that are subject to a release provided to Home Depot by its sponsor in connection with MasterCard's ADC program

Must be filed online or postmarked
by September 14, 2017

Home Depot Data Security Breach Settlement

SPONSORED ENTITIES SETTLEMENT AMOUNT CLAIM FORM

SETTLEMENT CLASS MEMBER INFORMATION

If you received Notice of the Settlement via mail, please write the Reference Number that was provided to you in the box below. The Reference Number is above your financial institution's name and address. If you did not receive a notice in the mail, please leave this Reference Number blank.

Reference Number

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Name of Financial Institution / Settlement Class Member

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Name of Person Filling Out This Form

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Your Title in the Financial Institution

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Mailing Address

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City

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State

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Zip Code

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Daytime Phone

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E-Mail Address (if provided, we will communicate primarily by email about your claim)

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CERTIFICATION OF PAYMENT CARDS: Please complete all questions below:

1. Is your financial institution the issuer of one or more payment cards that were identified in any of the alerts below?
(Check All Applicable Boxes Below.)

If you check "YES," state how many payment card accounts your financial institution issued that were identified in the referenced alert(s). For purposes of completing this form, please note that a payment card number can have only one corresponding payment card account, even if your financial institution issued multiple payment cards bearing the card number.

MasterCard alert(s) in the ADC3868-US-14 series, the ADC3869-US-14 series,
or the ADC3871-US-14 series

YES NO

Number of Issued Accounts Identified in These Alerts:

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SPONSORED ENTITIES SETTLEMENT AMOUNT CLAIM FORM

If you are unable to answer YES to Question 1 then your financial institution is not eligible for compensation as a Sponsored Entity. However, your financial institution may be entitled to compensation from the Settlement Fund if you submit a Settlement Fund Claim Form.

If you answered “YES” to any part of question 1, please proceed.

2. Is your financial institution an independent sponsored issuer of its sponsor that does not share a corporate affiliation with the sponsor? If so, please check “YES” in the box below. If your financial institution is not an independent sponsored issuer or shares a corporate affiliation with its sponsor, please check “NO” in the box below.

Is your financial institution an independent sponsored issuer of its sponsor that does not share a corporate affiliation with the sponsor? YES NO

If you answer NO to Question 2 then your financial institution is not eligible for compensation as a Sponsored Entity. However, your financial institution may be entitled to compensation from the Settlement Fund if it issued any compromised payment cards that are not subject to a release and you submit a Settlement Fund Claim Form.

3. Did your financial institution receive payment in connection with an Alternative Recovery Offer under MasterCard’s ADC program and under which its sponsor released your financial institution’s legal claims against Home Depot relating to any of the payment cards identified in response to Question 1?

Did your financial institution receive payment in connection with an Alternative Recovery Offer under MasterCard’s ADC program? YES NO

If your answer to Question 3 is “NO,” your financial institution is not eligible to receive compensation as a Sponsored Entity. However, your financial institution may be entitled to compensation from the Settlement Fund if it issued any compromised payment cards that are not subject to a release and you submit a Settlement Fund Claim Form.

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Home Depot Data Security Breach Settlement

SPONSORED ENTITIES SETTLEMENT AMOUNT CLAIM FORM

SIGN CLAIM FORM

By submitting this Sponsored Entity Claim Form, the above-named Settlement Class Member certifies that the information provided is true and correct. The above-named Settlement Class Member further certifies that, while it accepted money from MasterCard in connection with the Alternative Recovery Offer under MasterCard's ADC Program, it did not have sufficient time or information to appropriately consider the Alternative Recovery Offer when it was originally presented with it. The above-named Settlement Class Member understands that this claim form may be subject to audit, verification, and Court review.

Signature of Duly Authorized Representative of Settlement Class Member

Date

Print Name

Title

CLAIM SUBMISSION REMINDERS

- You may submit your Claim Form through the website at www.HomeDepotBankSettlement.com.
- Please keep a copy of this Claim Form if submitting by mail.
- Claims must be completed and submitted through the website by **September 14, 2017**, or mailed so they are postmarked, by **September 14, 2017**.
- If filing a paper form, return the form to:

Mail or Courier:

Home Depot Data Breach Settlement
c/o Settlement Administrator
1801 Market Street, Suite 660
Philadelphia, PA 19103