EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Check one:	☐ New Payroll Deposit	☐ Change Depo	sit Information	☐ Revoke Authorization	
credit entries to to credit the sar	my account(s) indicated be	low, and the depos orize COMPANY to	tory named belov debit such accou	, (the "COMPANY"), to iniverse, to iniverse, to iniverse, to iniverse, to iniverse, the eredit to the erroneous credit.	ORY
	New direct deposit set ups an Direct deposit will not be live t	9	5 .	•	
EMPLOYER / CO	MPANY NAME			COMPANY #	
employee nam	EErirst name (Please Print)	SSN		-
please provide l	a checking or savings accoubank information below. A selection checking a	parate form is requ		checking or savings accoun	t,
Bank / Deposito	ry Name		Branch_		
City			State	Zip	
Bank Transit Rou	iting / ABA Number (9 digits)		(Require	d)	
Entire Net Pay	(net pay after deductions	and other split pa	y) – I wish to dep	posit my entire net pay to n	ny:
	□ Checking Accoun	t □ Sc	vings Account		
Accour	nt Number				
Payroll	split – I wish deposit a porti	on of my pay to c	ne of the followi	ng accounts: (pick one)	
	□ Checking A	ccount	□ Savings Acc	count	
Indicate	e amount or % : \$	amount	or	% of gross pay	
A	Account Number				
	o my U. S. bank account, via ACH d nited States. Separate form required			ety to an account outside of the terri any foreign bank.	torial
	main in full force and effect until CC ch manner as to afford COMPANY a			n notification from me of its terminat ct on it.	ion in
EMPLOYEE SIG	NATURE			DATE	-
		HIS AGREEMENT MUST BE	SIVEN TO THE EMPLOYE	F	

<u>A COPY OF THIS AGREEMENT MUST BE GIVEN TO THE EMPLOYEE</u>

NOTE: ALL WRITTEN DEBIT AND CREDIT AUTHORIZATIONS <u>MUST</u> PROVIDE THAT THE EMPLOYEE MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION. THE <u>COMPANY</u> SHALL RETAIN THIS AUTHORIZATION OR A COPY THEREOF FOR A **PERIOD OF TWO (2) YEARS AFTER** TERMINATION OR REVOCATION OF SUCH AUTHORIZATION



Employee's Withholding Certificate

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Give Form W-4 to your employer. Your withholding is subject to review by the IRS.

Step 1:	(a) First name and middle initial	Last name		(D) 500	ciai security number
Enter Personal Information	Address City or town, state, and ZIP code			name o	our name match the n your social security not, to ensure you get r your earnings,
	City or town, state, and ZIP code			contact	SSA at 800-772-1213 www.ssa.gov.
	(c) Single or Married filing separately				
	Married filing jointly or Qualifying surviving	spouse			
	Head of household (Check only if you're unma	arried and pay more than half the costs	of keeping up a home for yo	urself and	a qualifying individual.)
	ps 2–4 ONLY if they apply to you; otherwion from withholding, other details, and private		2 for more information	n on ea	ch step, who can
Step 2: Multiple Job	Complete this step if you (1) hold mo also works. The correct amount of w		,	-	•
or Spouse	Do only one of the following.				
Works	(a) Reserved for future use.				
	(b) Use the Multiple Jobs Worksheet	on page 3 and enter the resu	ılt in Step 4(c) below; o	or	
	(c) If there are only two jobs total, yo option is generally more accurate higher paying job. Otherwise, (b)	ou may check this box. Do the than (b) if pay at the lower pa	same on Form W-4 fo	or the o	•
	TIP: If you have self-employment inc	ome, see page 2.			
	ps 3–4(b) on Form W-4 for only ONE of thate if you complete Steps 3–4(b) on the Form			s. (You	withholding will
Step 3:	If your total income will be \$200,000	or less (\$400,000 or less if ma	arried filing jointly):		
Claim	Multiply the number of qualifying	children under age 17 by \$2,0	00 \$		
Dependent and Other	Multiply the number of other depo	endents by \$500	. \$		
Credits	Add the amounts above for qualifyin this the amount of any other credits.		ents. You may add to		\$
Step 4 (optional): Other	(a) Other income (not from jobs) expect this year that won't have we have the many include interest, dividen	withholding, enter the amount	of other income here.		\$
Adjustments	(b) Deductions. If you expect to clair want to reduce your withholding, the result here				\$
	(c) Extra withholding. Enter any add	litional tax you want withheld e	each pay period	4(c)	\$
Step 5:	Under penalties of perjury, I declare that this cer	tificate, to the best of my knowled	dge and belief, is true, co	rrect, ar	nd complete.
Sign Here					
	Employee's signature (This form is not v	alid unless you sign it.)	Da	te	
Employers Only	Employer's name and address			Employe number	r identification (EIN)

Form W-4 (2023) Page **2**

General Instructions

Section references are to the Internal Revenue Code.

Future Developments

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose of Form

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505, Tax Withholding and Estimated Tax.

Exemption from withholding. You may claim exemption from withholding for 2023 if you meet both of the following conditions: you had no federal income tax liability in 2022 and you expect to have no federal income tax liability in 2023. You had no federal income tax liability in 2022 if (1) your total tax on line 24 on your 2022 Form 1040 or 1040-SR is zero (or less than the sum of lines 27, 28, and 29), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2023 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 15, 2024.

Your privacy. If you have concerns with Step 2(c), you may choose Step 2(b); if you have concerns with Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c).

Self-employment. Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay income and self-employment taxes through withholding from your wages, you should enter the self-employment income on Step 4(a). Then compute your self-employment tax, divide that tax by the number of pay periods remaining in the year, and include that resulting amount per pay period on Step 4(c). You can also add half of the annual amount of self-employment tax to Step 4(b) as a deduction. To calculate self-employment tax, you generally multiply the self-employment income by 14.13% (this rate is a quick way to figure your selfemployment tax and equals the sum of the 12.4% social security tax and the 2.9% Medicare tax multiplied by 0.9235). See Pub. 505 for more information, especially if the sum of self-employment income multiplied by 0.9235 and wages exceeds \$160,200 for a given individual.

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

Specific Instructions

Step 1(c). Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

Step 2. Use this step if you (1) have more than one job at the same time, or (2) are married filing jointly and you and your spouse both work.

If you (and your spouse) have a total of only two jobs, you may check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is roughly accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



Multiple jobs. Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. This step provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 501, Dependents, Standard Deduction, and Filing Information. You can also include other tax credits for which you are eligible in this step, such as the foreign tax credit and the education tax credits. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

Step 4(b). Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2023 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

Step 4(c). Enter in this step any additional tax you want withheld from your pay **each pay period**, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you

Form W-4 (2023) Page ${f 3}$

Step 2(b) - Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job. To be accurate, submit a new Form W-4 for all other jobs if you have not updated your withholding since 2019.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables

1	Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, skip to line 3	1	\$	
2	Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3.			
	a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a	2a	\$	
	b Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b	2b	\$	
	c Add the amounts from lines 2a and 2b and enter the result on line 2c	2c	\$	
3	Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc	3		
4	Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional amount you want withheld)	4	\$	
	Step 4(b) – Deductions Worksheet (Keep for your records.)		Š	<u>///</u>
1	Enter an estimate of your 2023 itemized deductions (from Schedule A (Form 1040)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income	1	\$	
2	Enter: • \$27,700 if you're married filing jointly or a qualifying surviving spouse • \$20,800 if you're head of household • \$13,850 if you're single or married filing separately	2	\$	
3	If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result here. If line 2 is greater than line 1, enter "-0-"	3	\$	
4	Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040)). See Pub. 505 for more information	4	\$	
5	Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4	5	\$	

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 with no other entries on the form; 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 territories 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.

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.

Form W-4 (2023) Page **4**

Married Filing Jointly or Qualifying Surviving Spouse												
Higher Paying Job Lower Paying Job Annual Taxable Wage & Salary												
Annual Taxable Wage & Salary	\$0 - 9,999	\$10,000 - 19,999	\$20,000 - 29,999	\$30,000 - 39,999	\$40,000 - 49,999		\$60,000 - 69,999	\$70,000 - 79,999	\$80,000 - 89,999	\$90,000 - 99,999	\$100,000 - 109,999	\$110,000 - 120,000
\$0 - 9,999	\$0	\$0	\$850	\$850	\$1,000	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,870
\$10,000 - 19,999	0	930	1,850	2,000	2,200	2,220	2,220	2,220	2,220	2,220	3,200	4,070
\$20,000 - 29,999	850	1,850	2,920	3,120	3,320	3,340	3,340	3,340	3,340	4,320	5,320	6,190
\$30,000 - 39,999	850	2,000	3,120	3,320	3,520	3,540	3,540	3,540	4,520	5,520	6,520	7,390
\$40,000 - 49,999	1,000	2,200	3,320	3,520	3,720	3,740	3,740	4,720	5,720	6,720	7,720	8,590
\$50,000 - 59,999	1,020	2,220	3,340	3,540	3,740	3,760	4,750	5,750	6,750	7,750	8,750	9,610
\$60,000 - 69,999	1,020	2,220	3,340	3,540	3,740	4,750	5,750	6,750	7,750	8,750	9,750	10,610
\$70,000 - 79,999	1,020	2,220	3,340	3,540	4,720	5,750	6,750	7,750	8,750	9,750	10,750	11,610
\$80,000 - 99,999	1,020	2,220	4,170	5,370	6,570	7,600	8,600	9,600	10,600	11,600	12,600	13,460
\$100,000 - 149,999	1,870	4,070	6,190	7,390	8,590	9,610	10,610	11,660	12,860	14,060	15,260	16,330
\$150,000 - 239,999	2,040	4,440	6,760	8,160	9,560	10,780	11,980	13,180	14,380	15,580	16,780	17,850
\$240,000 - 259,999	2,040	4,440	6,760	8,160	9,560	10,780	11,980	13,180	14,380	15,580	16,780	17,850
\$260,000 - 279,999	2,040	4,440	6,760	8,160	9,560	10,780	11,980	13,180	14,380	15,580	16,780	18,140
\$280,000 - 299,999	2,040	4,440	6,760	8,160	9,560	10,780	11,980	13,180	14,380	15,870	17,870	19,740
\$300,000 - 319,999	2,040	4,440	6,760	8,160	9,560	10,780	11,980	13,470	15,470	17,470	19,470	21,340
\$320,000 - 364,999	2,040	4,440	6,760	8,550	10,750	12,770	14,770	16,770	18,770	20,770	22,770	24,640
\$365,000 - 524,999	2,970	6,470	9,890	12,390	14,890	17,220	19,520	21,820	24,120	26,420	28,720	30,880
\$525,000 and over	3,140	6,840	10,460	13,160 Single 0	15,860	18,390	20,890 Separate	23,390	25,890	28,390	30,890	33,250
Higher Devices Joh							al Taxable		Salary			
Higher Paying Job Annual Taxable	\$0 -	\$10,000 -	\$20,000 -	\$30,000 -	\$40,000 -		\$60,000 -	\$70,000 -	\$80,000 -	\$90,000 -	\$100,000 -	\$110,000 -
Wage & Salary	9,999	19,999	29,999	39,999	49,999	59,999	69,999	79,999	89,999	99,999	109,999	120,000
\$0 - 9,999	\$310	\$890	\$1,020	\$1,020	\$1,020	\$1,860	\$1,870	\$1,870	\$1,870	\$1,870	\$2,030	\$2,040
\$10,000 - 19,999	890	1,630	1,750	1,750	2,600	3,600	3,600	3,600	3,600	3,760	3,960	3,970
\$20,000 - 29,999	1,020	1,750	1,880	2,720	3,720	4,720	4,730	4,730	4,890	5,090	5,290	5,300
\$30,000 - 39,999	1,020	1,750	2,720	3,720	4,720	5,720	5,730	5,890	6,090	6,290	6,490	6,500
\$40,000 - 59,999	1,710	3,450	4,570	5,570	6,570	7,700	7,910	8,110	8,310	8,510	8,710	8,720
\$60,000 - 79,999	1,870	3,600	4,730	5,860	7,060	8,260	8,460	8,660	8,860	9,060	9,260	9,280
\$80,000 - 99,999	1,870	3,730	5,060	6,260	7,460	8,660	8,860	9,060	9,260	9,460	10,430	11,240
\$100,000 - 124,999	2,040	3,970	5,300	6,500	7,700	8,900	9,110	9,610	10,610	11,610	12,610	13,430
\$125,000 - 149,999	2,040	3,970	5,300	6,500	7,700	9,610	10,610	11,610	12,610	13,610	14,900	16,020
\$150,000 - 174,999	2,040	3,970	5,610	7,610	9,610	11,610	12,610	13,750	15,050	16,350	17,650	18,770
\$175,000 - 199,999	2,720	5,450	7,580	9,580	11,580	13,870	15,180	16,480	17,780	19,080	20,380	21,490
\$200,000 - 249,999	2,900	5,930 6,010	8,360	10,660 10,740	12,960 13,040	15,260	16,570 16,640	17,870	19,170	20,470	21,770 21,840	22,880 22,960
\$250,000 - 399,999 \$400,000 - 449,999	2,970 2,970	6,010	8,440 8,440	10,740	13,040	15,340 15,340	16,640	17,940 17,940	19,240 19,240	20,540	21,840	22,960
\$450,000 = 449,999 \$450,000 and over	3,140	6,380	9,010	11,510	14,010	16,510	18,010	19,510	21,010	22,510	24,010	25,330
φ+ου,σου απα σνοι	0,140	0,000	0,010			Househo		10,010	21,010	22,010	24,010	20,000
Higher Paying Job							al Taxable	Wage &	Salary			
Annual Taxable Wage & Salary	\$0 - 9,999	\$10,000 - 19,999	\$20,000 - 29,999	\$30,000 - 39,999	\$40,000 - 49,999	\$50,000 - 59,999	\$60,000 - 69,999	\$70,000 - 79,999	\$80,000 - 89,999	\$90,000 - 99,999	\$100,000 - 109,999	\$110,000 - 120,000
\$0 - 9,999	\$0	\$620	\$860	\$1,020	\$1,020	\$1,020	\$1,020	\$1,650	\$1,870	\$1,870	\$1,890	\$2,040
\$10,000 - 19,999	620	1,630	2,060	2,220	2,220	2,220	2,850	3,850	4,070	4,090	4,290	4,440
\$20,000 - 29,999	860	2,060	2,490	2,650	2,650	3,280	4,280	5,280	5,520	5,720	5,920	6,070
\$30,000 - 39,999	1,020	2,220	2,650	2,810	3,440	4,440	5,440	6,460	6,880	7,080	7,280	7,430
\$40,000 - 59,999	1,020	2,220	3,130	4,290	5,290	6,290	7,480	8,680	9,100	9,300	9,500	9,650
\$60,000 - 79,999	1,500	3,700	5,130	6,290	7,480	8,680	9,880	11,080	11,500	11,700	11,900	12,050
\$80,000 - 99,999	1,870	4,070	5,690	7,050	8,250	9,450	10,650	11,850	12,260	12,460	12,870	13,820
\$100,000 - 124,999	2,040	4,440	6,070	7,430	8,630	9,830	11,030	12,230	13,190	14,190	15,190	16,150
\$125,000 - 149,999	2,040	4,440	6,070	7,430	8,630	9,980	11,980	13,980	15,190	16,190	17,270	18,530
\$150,000 - 174,999	2,040	4,440	6,070	7,980	9,980	11,980	13,980	15,980	17,420	18,720	20,020	21,280
\$175,000 - 199,999	2,190	5,390	7,820	9,980	11,980	14,060	16,360	18,660	20,170	21,470	22,770	24,030
\$200,000 - 249,999	2,720	6,190	8,920	11,380	13,680	15,980	18,280	20,580	22,090	23,390	24,690	25,950
\$250,000 - 449,999	2,970	6,470	9,200	11,660	13,960	16,260	18,560	20,860	22,380	23,680	24,980	26,230
\$450,000 and over	3,140	6,840	9,770	12,430	14,930	17,430	19,930	22,430	24,150	25,650	27,150	28,600



Employment Eligibility Verification

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 10/31/2022

▶ START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers **CANNOT** specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Section 1. Employee Information than the first day of employment, but not			ust complete an	d sign Se	ection 1 o	f Form I-9 no later	
Last Name (Family Name)	First Name (Given Nam	ne)	Middle Initial	Other L	Last Names Used (if any)		
Address (Street Number and Name)	Apt. Number	City or Town			State	ZIP Code	
Date of Birth (mm/dd/yyyy) U.S. Social Sec	urity Number Emplo	byee's E-mail Add	dress	E	mployee's	Telephone Number	
I am aware that federal law provides for connection with the completion of this to be a second of the second of th	form.			or use of	f false do	ocuments in	
I attest, under penalty of perjury, that I a	am (cneck one of the	e following box	(es):			i	
1. A citizen of the United States							
2. A noncitizen national of the United States	(See instructions)						
3. A lawful permanent resident (Alien Reg	gistration Number/USCIS	S Number):					
4. An alien authorized to work until (expira		,		_			
Some aliens may write "N/A" in the expira	•	,			Q	R Code - Section 1	
Aliens authorized to work must provide only or An Alien Registration Number/USCIS Number	9		,		Do N	ot Write In This Space	
Alien Registration Number/USCIS Number: OR							
2. Form I-94 Admission Number:							
OR 3. Foreign Passport Number:							
Country of Issuance:							
0:			To do do Dod	- ((-1-1	/ ·)		
Signature of Employee			Today's Dat	e (mm/aa,	(УУУУУ)		
Preparer and/or Translator Certif I did not use a preparer or translator. (Fields below must be completed and signal	A preparer(s) and/or tra	anslator(s) assiste			_		
I attest, under penalty of perjury, that I h knowledge the information is true and c	ave assisted in the orrect.	completion of	Section 1 of th	is form a	and that	to the best of my	
Signature of Preparer or Translator				Today's [Date (mm/	dd/yyyy)	
Last Name (Family Name)		First Nan	ne (Given Name)				
Address (Street Number and Name)		City or Town			State	ZIP Code	

ST0F

Employer Completes Next Page

STOP

Form I-9 10/21/2019 Page 1 of 3



Employment Eligibility Verification

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 10/31/2022

Section 2. Employer or Authorized Representative Review and Verification (Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents.") M.I. Last Name (Family Name) First Name (Given Name) Citizenship/Immigration Status **Employee Info from Section 1** OR List A List B **AND** List C **Identity and Employment Authorization** Identity **Employment Authorization** Document Title Document Title Document Title Issuing Authority Issuing Authority Issuing Authority Document Number **Document Number** Document Number Expiration Date (if any) (mm/dd/yyyy) Expiration Date (if any) (mm/dd/yyyy) Expiration Date (if any) (mm/dd/yyyy) **Document Title** QR Code - Sections 2 & 3 Additional Information Issuing Authority Do Not Write In This Space Document Number Expiration Date (if any) (mm/dd/yyyy) **Document Title** Issuing Authority Document Number Expiration Date (if any) (mm/dd/yyyy) Certification: I attest, under penalty of perjury, that (1) I have examined the document(s) presented by the above-named employee, (2) the above-listed document(s) appear to be genuine and to relate to the employee named, and (3) to the best of my knowledge the employee is authorized to work in the United States. The employee's first day of employment (mm/dd/yyyy): (See instructions for exemptions) Signature of Employer or Authorized Representative Today's Date (mm/dd/yyyy) Title of Employer or Authorized Representative Last Name of Employer or Authorized Representative First Name of Employer or Authorized Representative Employer's Business or Organization Name **South Mountain YMCA Camps** State Employer's Business or Organization Address (Street Number and Name) City or Town ZIP Code PA 17569 201 Cushion Peak Road Reinholds Section 3. Reverification and Rehires (To be completed and signed by employer or authorized representative.) A. New Name (if applicable) B. Date of Rehire (if applicable) Last Name (Family Name) Middle Initial Date (mm/dd/vvvv) First Name (Given Name) C. If the employee's previous grant of employment authorization has expired, provide the information for the document or receipt that establishes continuing employment authorization in the space provided below. **Document Title Document Number** Expiration Date (if any) (mm/dd/yyyy) I attest, under penalty of perjury, that to the best of my knowledge, this employee is authorized to work in the United States, and if the employee presented document(s), the document(s) I have examined appear to be genuine and to relate to the individual.

Name of Employer or Authorized Representative

Today's Date (mm/dd/yyyy)

Signature of Employer or Authorized Representative

LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR	LIST B Documents that Establish Identity AN	ID	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine-		Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address ID card issued by federal, state or local	1.	A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION (3) VALID FOR WORK ONLY WITH
4.	readable immigrant visa Employment Authorization Document that contains a photograph (Form I-766)		government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	2.	DHS AUTHORIZATION
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status: a. Foreign passport; and b. Form I-94 or Form I-94A that has		 School ID card with a photograph Voter's registration card U.S. Military card or draft record Military dependent's ID card 	3.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal
	the following: (1) The same name as the passport; and		 U.S. Coast Guard Merchant Mariner Card Native American tribal document 	5.	Native American tribal document U.S. Citizen ID Card (Form I-197) Identification Card for Use of
	(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or		Driver's license issued by a Canadian government authority For persons under age 18 who are unable to present a document		Resident Citizen in the United States (Form I-179) Employment authorization document issued by the
6.	limitations identified on the form. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		listed above: 10. School record or report card 11. Clinic, doctor, or hospital record 12. Day-care or nursery school record		Department of Homeland Security

Examples of many of these documents appear in the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

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RESIDENCY CERTIFICATION FORM Local Earned Income Tax Withholding

TO EMPLOYERS/TAXPAYERS:

This form is to be used by employers and taxpayers to report essential information for the collection and distribution of Local Earned Income Taxes to the local EIT collector. This form must be used by employers when a new employee is hired or when a current employee notifies employer of a name or address change. Use the Address Search Application at dced.pa.gov/Act32 to determine PSD codes, EIT rates, and tax collector contact information.

EMPLOYEE INFORMAT	ION – RESIDE	NCE LOCATION	
NAME (Last Name, First Name, Middle Initial)			SOCIAL SECURITY NUMBER
STREET ADDRESS (No PO Box, RD or RR)			
ADDRESS LINE 2			
CITY	STATE	ZIP CODE	DAYTIME PHONE NUMBER
MUNICIPALITY (City, Borough or Township)			
COUNTY	RESIDENT PSD (CODE	TOTAL RESIDENT EIT RATE
EMPLOYER INFORMATION	ON - EMPLOY	MENT LOCATION	
EMPLOYER BUSINESS NAME (Use Federal ID Name)			EMPLOYER FEIN
STREET ADDRESS WHERE ABOVE EMPLOYEE REPORTS TO WORK (No Po	O Box, RD or RR)		
ADDRESS LINE 2			
CITY	STATE	ZIP CODE	PHONE NUMBER
MUNICIPALITY (City, Borough or Township)			
COUNTY	WORK LOCATION	N PSD CODE WC	ORK LOCATION NON-RESIDENT EIT RATE
CER	TIFICATION		
Under penalties of perjury, I (we) declare that I (we schedules and statements and to the best of			
SIGNATURE OF EMPLOYEE			DATE (MM/DD/YYYY)
PHONE NUMBER	EMAIL ADDRESS		1
	1		

For information on obtaining the appropriate MUNICIPALITY (City, Borough, Township), PSD CODES, and EIT (Earned Income Tax) RATES, please refer to the Pennsylvania Department of Community & Economic Development website:

dced.pa.gov/Act32

LOCAL SERVICES TAX – EXEMPTION CERTIFICATE

Tax Year

APPLICATION FOR EXEMPTION FROM LOCAL SERVICES TAX

- A copy of this application for exemption from the Local Services Tax (LST), and all necessary supporting documents, must be completed and presented to your employer AND to the political subdivision levying the Local Services Tax where you are principally employed.
- ➤ This application for exemption from the Local Services Tax must be signed and dated.
- ➤ No exemption will be approved until proper documentation has been received.

Name.	Soc Sec #:
Address:	Phone #:
City/State:	Zip:
	REASON FOR EXEMPTION
1	MULTIPLE EMPLOYERS: Attach a copy of a current pay statement from your principal employer that shows the name of the employer, the length of the payroll period and the amount of Local Services Tax withheld. List all employers on the reverse side of this form. You must notify your other employers of a change in principal place of employment within two weeks of the change.
2	EXPECTED TOTAL EARNED INCOME AND NET PROFITS FROM ALL SOURCES WITHIN (municipality or school district) WILL BE LESS THAN \$: Attach copies of your last pay statements or your W-2 for the year prior.
	If you are self-employed, please attach a copy of your PA Schedule C, F, or RK-1 for the prior year.
3	ACTIVE DUTY MILITARY EXEMPTION: Please attach a copy of your orders directing you to active duty status. Annual training is not eligible for exemption. You are required to advise the tax office when you are discharged from active duty status.
4	MILITARY DISABILITY EXEMPTION: Please attach copy of your discharge orders and a statement from the United States Veterans Administrator documenting your disability. Only 100% permanent disabilities are recognized for this exemption.
	ce you receive this Exemption Certificate, you shall not withhold the Local Services Tax for the ndar year for which this certificate applies, unless you are otherwise notified or instructed by the thhold the tax.
	Phone #:
Audiess	Phone #: Zip:

IMPORTANT NOTE TO EMPLOYERS

- 1. The municipality is required by law to exempt from the LST employees whose earned income from all sources (employers and self-employment) in their municipality is less than \$12,000 when the levied rate exceeds \$10.00.
- 2. The school district for the municipality in which your worksite(s) is located may or may not levy an LST. If it does, the income exemption provided may differ from the municipality and can be anywhere from \$0 to \$11,999.
- 3. Contact the tax office where your business worksites are located to obtain this information.

Employment Information: List all places of employment for the applicable tax year. Please list your PRIMARY EMPLOYER under #1 below and your secondary employers under the other columns. If self employed, write SELF under Employer Name column.

	1. PRIMARY EMPLOYER	2.	3.
Employer Name			
Address			
Address 2			
City, State Zip			
Municipality			
Phone			
Start Date			
End Date			
Status (FT or PT)			
Gross Earnings			
	4.	5.	6.
Employer Name			<u>.</u>
Address			
Address 2			
City, State Zip			
Municipality			
Phone			
Start Date			
End Date			
Status (FT or PT)			
Gross Earnings			
PLEASE NOTE:			
		s considered to be CONFIDEN ninistration and enforcement	
	ER PENALTY OF LAW TH THIS FORM IS TRUE AND	AT THE INFORMATION ST CORRECT:	FATED ON AND
SIGNATURE:		DA'	ГЕ:



Gift Giving and Acceptance Policy: The South Mountain YMCA Camps strongly encourages employees and volunteers to refrain from exchanging gifts with the people we serve (children, their families, visitors, and guests). This policy is part of our child protection efforts because offenders routinely groom children by giving gifts to children and their families to endear themselves to their potential victims and gain access. However, gifts to the people we serve may be given under the following circumstances:

- Gift requests must be submitted to a supervisor prior to the purchase or distribution of the gift
- The supervisor will determine a cost limit regarding how much may be spent on the gift
- Parents/guardians of the children must be notified about the gift item and why they are receiving it
- Employees and volunteers are prohibited from giving gifts to individual consumers except when the gift is authorized by a supervisor and given to all the children in the group, class, or cabin
- Employees and volunteers are required to communicate that the gift is given on behalf of the organization and not the individual employee or volunteer

Under no circumstances should staff accept tips. Redirect guests and families to make a donation to the South Mountain YMCA Camps.

Questions on the gift policy should be directed to your supervisor.

SUMMARY

Now that you have read the South Mountain YMCA Camps' Employee Handbook you should have an understanding of our benefits, policies, and procedures. This manual contains an overview of available benefits and many of South Mountain YMCA Camps' policies and procedures. The contents of the manual are general and intended solely as a guide. The language used and the information contained in this manual are not intended to constitute or create the terms of any employment contract between the South Mountain YMCA Camps and any of its staff members.

The terms and provisions of this Employee Handbook are subject to change from time to time, without notice, to management's view regarding the needs of the South Mountain YMCA Camps with respect to effective administration and supervision of personnel. Should you have any questions concerning any of the information contained herein, please contact your supervisor or the CEO.



Code of Conduct with Minors

- Our employees and volunteers will exhibit the highest ethical best practices and personal integrity.
- Our employees and volunteers will provide a professional work environment that is free from physical, psychological, written, or verbal intimidation or harassment.
- Our employees and volunteers will not physically, sexually, or emotionally abuse or neglect a child or adult.
- Our employees and volunteers will share concerns about suspicious or inappropriate behavior with their supervisor or administrator.
- Our employees and volunteers will report any suspected abuse or neglect of a child/minor to the state authorities.
- Our employees and volunteers will accept their personal responsibility to protect children and adults from all forms of abuse.

The following policies are intended to assist employees and volunteers in making decisions about interactions with children/minors. For clarification of any guideline, or to inquire about behaviors not addressed here, contact your supervisor.

The South Mountain YMCA Camps provides our consumers with the highest quality services available. We are committed to creating an environment for minors that is safe, nurturing, empowering, and that promotes growth and success. Abuse of any kind will not be tolerated and confirmed abuse will result in immediate dismissal from this organization. The South Mountain YMCA Camps will fully cooperate with authorities if allegations of abuse are made that require an investigation.

The Conduct with children outlines specific expectations of employees and volunteers as we strive to accomplish our mission together.

- 1. Children and minors (children hereafter) will be treated with respect at all times.
- 2. Children will be treated fairly regardless of race, sex, sexual orientation, age, gender, or religious preference.
- 3. Employees and volunteers will adhere to uniform best practices of displaying affection as outlined by the organization.
- 4. Employees and volunteers will avoid affection with children that cannot be observed by others.
- 5. Employees and volunteers will adhere to uniform best practices of appropriate and inappropriate verbal interactions as outlined by our organization.
- 6. Employees and volunteers will not stare at or comment on children's bodies.
- 7. Employees and volunteers will not date or become romantically involved with children.
- 8. Employees and volunteers will not use or be under the influence of alcohol or illegal drugs in the presence of children.
- 9. Employees and volunteers will not have sexually oriented materials, including printed or online pornography, on South Mountain YMCA Camps property.



- 10.Employees and volunteers will not have secrets with children and will only give gifts in accordance with organizational policies.
- 11.Employees and volunteers will comply with our organization's policies regarding interactions with consumers outside of our programs.
- 12. Employees and volunteers will adhere to organizational policies regarding electronic communication and social media with children.
- 13. Employees and volunteers will adhere to organizational policies regarding working one-on-one with children in a private setting.
- 14.Employees and volunteers will not abuse children in anyway including (but not limited to) the following:
 - a. Physical abuse: hitting, spanking, shaking, slapping, unnecessary restraints
 - b. Verbal abuse: degrading, threatening, cursing
 - c. Sexual abuse: inappropriate touch, exposing oneself, sexually oriented conversations
 - d. Mental abuse: shaming, humiliation, cruelty
 - e. Neglect: withholding food, water, shelter
- 15. The South Mountain YMCA Camps will not tolerate the mistreatment or abuse of one child by another child. In addition, our organization will not tolerate any behavior that is classified under the definition of bullying, and to the extent that such actions are disruptive, we will take steps needed to eliminate such behavior. Anyone who sees an act of bullying, and who then encourages it, is engaging in bullying. This policy applies to all children, employees, and volunteers. Bullying is aggressive behavior that is intentional, is repeated over time, and involves an imbalance of power or strength. Bullying can take on various forms, including:
 - a. Physical bullying: when one person engages in physical force against another person, such as by hitting, punching, pushing, kicking, pinching, or restraining another.
 - b. Verbal bullying: when someone uses their words to hurt another, such as by belittling or calling another hurtful names.
 - c. Nonverbal or relational bullying: when one person manipulates a relationship or desired relationship to harm another person. This includes social exclusion, friendship manipulation, or gossip. This type of bullying also includes intimidating another person by using gestures.
 - d. Cyberbullying: the intentional and overt act of aggression toward another person by way of any technological tool, such as email, instant messages, text messages, digital pictures or images, or website postings (including blogs). Cyberbullying can involve:
 - i. Sending mean, vulgar, or threatening messages or images;
 - ii. Posting sensitive, private information about another person;
 - iii. Pretending to be someone else in order to make that person look bad;
 - iv. Intentionally excluding someone from an online group.
 - e. Hazing: an activity expected of someone joining or participating in a group that humiliates, degrades, abuses, or endangers that person regardless of that person's willingness to participate.
 - f. Sexualized bullying: when bullying involves behaviors that are sexual in nature. Examples of sexualized bullying behaviors include sexting,



bullying that involves exposures of private body parts, and verbal bullying involving sexualized language or innuendos.

- 16.Employees and volunteers will report concerns or complaints about other employees and volunteers, other adults, or children to a supervisor, our anonymous reporting feature on the website: https://www.smymca.org/smymca-reporting/.
- 17.Employees and volunteers will report allegations or incidents of abuse to the proper state authority. Please refer to the specific guidelines of your state regarding mandated reporting.
- 18.Employees and volunteers may not have engaged in or been accused or convicted of child abuse, indecency with a consumer, or injury to a consumer.
- 19. The South Mountain YMCA Camps require all employees and volunteers to cooperate fully with any investigation. Failure to do so may be grounds for termination.

Acknowledgement

I attended an orientation that describes and explains the organizational policies for the protection of minors adopted by the organization on February 17, 2022. I understand and voluntarily agree to abide by these policies.

Please Print	
Name:	Date:
Title: Program Staff	Department: Program
Signature:	
Employee Signature:	Date:
I have reviewed this form and have n	oted any missing information.
Signature of Supervisor	 Date



AGREEMENTS AND UNDERSTANDINGS

Acknowledgement of the Employee Handbook

I hereby acknowledge my receipt of one (1) copy of the Employee Handbook of the South Mountain YMCA Camps, and further acknowledge that it is my responsibility to read the Employee Handbook thoroughly and to familiarize myself with its provisions as they relate to my duties as a staff member of South Mountain YMCA. If I have questions about the interpretation of any provision of the Employee Handbook, I understand that it is my duty promptly to seek necessary clarification from my supervisor or the CEO.

I further expressly acknowledge that this manual is provided solely as an informational guide, the provisions of which may hereafter be altered, amended, deleted, or otherwise changed by the employer at any time, and that the manual is not to be deemed or considered a contract between myself and South Mountain YMCA, nor should the employer's distribution of such a manual to me or to any other staff member of South Mountain YMCA in any way be interpreted as promising, envisioning or otherwise embracing an express or implied contract of employment for a fixed term, or for any term. I understand that my employment by South Mountain YMCA shall at all times be and remain employment "atwill," and that I understand it to be so, rather than constituting employment for a fixed term, or for any term. I have signed this acknowledgement having thoroughly reviewed the foregoing, and my signature hereon evidences my understanding of the foregoing Acknowledgement.

Furthermore, I agree to comply with the organization's policies as described in the handbook, as well as their abuse prevention policies, Code of Conduct, and consumer protections standards by signing this acknowledgement upon hire and annually thereafter.

Equal Employment Opportunity

South Mountain YMCA is an Equal Opportunity Employer. Accordingly, all applicants for employment and all persons employed in any capacity by South Mountain YMCA are treated without regard to race, color, national origin, religious affiliation, age, gender, sexual orientation, gender identity or physical and mental disability, subject to the imposition of bona fide occupational qualifications, and genetic information. The fair and equitable treatment imposed by this policy encompasses, but is not limited to, all aspects of the employment process including: personnel recruitment advertising, all hiring practices; promotions and transfers; rates of pay and other forms of compensation; benefits, selection for training; layoffs and terminations; and all facility sponsored social and recreational programs.

It is the basic responsibility of all the staff to conform to both the letter and spirit of this Equal Opportunity Statement. It is important that we document the fact that we have reiterated our non-discriminatory policy with all of our staff members. So that we might have documentation, please sign this memorandum at the appropriate place and return it to your supervisor.

Staff Member Signature	Date
Print Staff Member's Name	To be stored in the employee's file each year