

On-site Activity Centers and Gym Reimbursement

On-site Activity Centers

Membership

- Free for NXP employees
- ▶ \$25/month per person (contractors)
- *\$10/month per person (retirees)
 *Employees are eligible if they retired from NXP with 20+ years of service

State-of-the art equipment

Our facilities are fully equipped with a variety of training equipment including treadmills, bikes, stairmasters, elliptical trainers, rowers, strength machines, free weights, kettlebells and TRX.

Liability Waivers

To get badge access to the Activity Center, you must have an updated liability waiver on file. See the links below and complete the waiver for your on-site location.

- Oak Hill: https://www.waiverking.com/print/15997
- Ed Bluestein: https://www.waiverking.com/print/15998
- Chandler: https://www.waiverking.com/print/15996
- ► Holger Way: https://www.waiverking.com/print/30269

Once the Activity Center waiver is complete, please allow 24-48 hours before activity center access is added to your NXP badge. You will receive an email from the Activity Center staff once your access has been granted.

Activity Center Contact Information

- Oak Hill: 512-895-3069
- Ed Bluestein: 512-933-6229
- Chandler: 480-814-3534
- Holger Way: Contact <u>Arizona.Macias@nxp.com</u>

Annual Gym Reimbursement

Receive up to \$240 (less applicable taxes) per year for gym reimbursement toward achieving good health. Examples include:

- Fitness and sports activities (sports team or league fees) and personal training sessions.
- Employee membership fees for gym, fitness center studio, health club, swim and tennis clubs.
- Fitness and nutrition counseling and health related activities.
- View the full list of approved activities at <u>nxp.com/</u> <u>benefits</u>.

If you join a fitness center or participate in other eligible gym activities, you pay up front (payment must be in your name) and then submit a reimbursement request. Submit your request by completing the following steps:

Submitting Reimbursement

- Download and fill out the Gym Reimbursement form available on <u>nxp.com/benefits</u>. Select wellness > gym reimbursement.
- Scan in the completed form and email it using your NXP email address as an attachment along with a copy of your claim to <u>hr.helpdesk.amr@nxp.com.</u>
- Employees must submit the payment receipts to claim Gym reimbursement and not the transaction history or bank statement, etc.
- Keep a copy of the receipts(s) for your records. The amount reimbursed is considered taxable income to you and is reported on your IRS Form W-2.
- You will receive reimbursement through payroll within two pay cycles from the date the claim was approved
- Your request for reimbursement must be made by March 31 of the following year.

For more information visit <u>nxp.com/benefits</u>