

# On-site Activity Centers and Gym Reimbursement

## **On-site Activity Centers**

#### **Membership**

- ▶ Free for NXP employees
- \$25/month per person (contractors)

#### 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: <a href="https://www.waiverking.com/print/15997">https://www.waiverking.com/print/15997</a>
- ► 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
- Led 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 <a href="mailto:nxp.com/">nxp.com/</a> benefits.

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 <a href="mailto:nxp.com/benefits">nxp.com/benefits</a>. 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 hr.helpdesk.amr@nxp.com.
- 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 January 31 of the following year.