Exhibit E

CLAIM FORM FOR CYBERSECURITY INCIDENT BENEFITS

In Re UNITE HERE Data Security Incident Litigation, Case No. 1:24-cv-01565-JSR (S.D.N.Y.)

COMPLETE AND SIGN THIS FORM AND FILE ONLINE NO LATER THAN [DUE DATE] AT [WEBSITE] OR FILE BY MAIL POSTMARKED BY [due date].

You **must** use this form to make a claim for compensation and free credit monitoring.

Questions? Call 1-888-8888 or visit the website, [WEBSITE]

CLASS MEMBER INFORMATION

Full Name:				
Parent or Legal Guardian Full	Name (if submitting on b	pehalf of a minor child	l):	
Mailing Address:				
City:	State:	ZIP:		
Telephone Number:				_
Email Address:	ve cradit monitoring. If n	rovided we will also	communicate with you shou	nt your claim primarily by email.)
		lovided, we will also c	communicate with you abou	it your claim primarily by email.)
Unique MEMBER ID :				

If you received a notice of this Settlement by U.S. mail, your Unique **MEMBER ID** is on the envelope or postcard. If you misplaced your notice, please contact the claim administrator at 1-888-8888 or [ADDRESS]. If you do not include either a Unique Claim Form Identifier or the documentation referenced above, your claim will be denied.

SETTLEMENT OVERVIEW

Compensation for Out-of-Pocket Expenses: If you have incurred actual, unreimbursed expenses as a result of the cybersecurity Incident, you can make a claim for reimbursement for up to \$5,000.00. Out-of-Pocket Expenses include: (i) unreimbursed bank or credit card fees; (ii) long distance phone charges (only if charged by the minute); (iii) long distance or cell phone charges (only if charged by the minute); (iv) data charges (only if charged based on the amount of data used); (v) postage; (vi) gasoline for local travel; and/or (vii) credit monitoring or other identity theft monitoring purchased by Settlement Class Members between October 20, 2023 and the Claims Deadline. You must include documentation to support that the out-of-pocket expenses were the result of the cybersecurity Incident.

<u>Pro Rata Cash Fund Payments</u>. You are eligible to make a claim for a cash payment for a proportional, or pro rata, share of the Settlement Fund regardless of whether you make a claim for Out-of-Pocket Expenses. The *pro rata* cash fund payments will evenly distribute the net amount of the Settlement Fund to Settlement Class Members after payment of all approved claims for Out-of-Pocket Expenses, Costs of Settlement Administration, the cost of Credit Monitoring, and any attorneys' fee and expense award and service awards.

Credit Monitoring: With this Settlement, you can submit a claim for two years of credit monitoring protection services.

ALL BENEFITS (AND THE AMOUNT PAID TO SETTLEMENT CLASS MEMBERS UNDER THIS SETTLEMENT) MAY BE HIGHER OR LOWER DEPENDING ON THE TOTAL AMOUNT OF APPROVED CLAIMS.

Failure to provide all required information will result in your claim being rejected by the Settlement Administrator.

Yes □ No □	1.	Were you ever a member of UNITE HERE or did you ever work in a job in which you were represented by UNITE HERE for the purpose of collective bargaining?
No □		Yes □
		No □

CLAIM FOR CREDIT MONITORING

2. Do you wish to receive two years of credit monitoring protection services? [Note you must provide a valid email address above to receive this bene	fit]
Yes \Box (Please include your email on the first page and proceed to Question 3)	
No \square (Proceed to question 3).	

CLAIM FOR PRO RATA CASH PAYMENT

3. Do you wish to make a claim for a pro rata share of the Settlement Fund?	
Yes □	

CLAIM FOR REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES

4. Do you have documentation supporting that you experienced: (i) unreimbursed bank or credit card fees; (ii) long distance phone charges (only if charged
by the minute); (iii) long distance or cell phone charges (only if charged by the minute); (iv) data charges (only if charged based on the amount of data
used); (v) postage; (vi) gasoline for local travel; and/or (vii) credit monitoring or other identity theft monitoring purchased between October 20, 2023 and
the Claims Deadline? If so, you may submit a claim, with supporting documentation, for up to \$5,000.00 in out-of-pocket expenses.

Yes \square (<i>Please complete the chart below and then proceed to Certification</i>)	on and Signature)
No \square (You are not eligible to submit a claim for out-of-pocket expenses.	Please proceed to Certification and Signature)

Loss Type (Check all that apply)	Date of Loss	Amount of Loss	Description of Supporting Documentation (Identify what you are attaching and why)
☐ Bank fees incurred as a result the cybersecurity Incident			Example: Account statement with fees incurred as a result of the cybersecurity Incident highlighted.
			The description of the fees in the documentation must be specific enough to enable the settlement administrator to determine why the fees were incurred and you must explain why the fees were incurred as a result of the cybersecurity Incident.
☐ Long distance phone charges incurred as a result of the cybersecurity Incident			Example: Phone bills with long distance telephone calls made as a result of the cybersecurity Incident, and corresponding charges, highlighted, along with an explanation of what the calls were for

Loss Type	Date of Loss	Amount of Loss	Description of Supporting Documentation
(Check all that apply)			(Identify what you are attaching and why)
			and why they were incurred as a result of the cybersecurity Incident.
			You must explain who the calls were made to and why they were made as a result of the cybersecurity Incident. You must also provide sufficient documentation to demonstrate the amount you were charged for the specific calls that you made as a result of the cybersecurity Incident.
☐ Cell phone charges (only if charged by the minute) incurred as a result of the cybersecurity Incident			Example: Cell phone bill with calls made as a result of the cybersecurity Incident, and corresponding charges, highlighted, along with an explanation of what the calls were for and why they were incurred as a result of the cybersecurity Incident.
			You must explain who the calls were made to and why they were made as a result of the cybersecurity Incident. You must also provide sufficient documentation to demonstrate the amount you were charged for the specific calls that you made as a result of the cybersecurity Incident.
☐ Data charges (only if charged based on the amount of data used) incurred as a result of the cybersecurity Incident			Example: Cell phone bill with data charges incurred as a result of the cybersecurity Incident, and corresponding charges, highlighted, along with an explanation of what the data charges are for and why they were incurred as a result of the cybersecurity Incident.
			You must explain what activities the data charges correspond to and why they were incurred as a result of the cybersecurity Incident. You must also provide sufficient documentation to demonstrate the amount you were charged for the specific activities that incurred data charges that you undertook as a result of the cybersecurity Incident.

Loss Type (Check all that apply)	Date of Loss	Amount of Loss	Description of Supporting Documentation (Identify what you are attaching and why)
☐ Postage charges incurred as a result of the cybersecurity Incident			Example: Receipts from the United States postal service or other shipping companies, along with an explanation of what you sent and why you sent it.
			You must explain what you sent to incur the charges, to whom you sent it, and why you sent it as a result of the cybersecurity Incident.
☐ Gasoline charges for local travel incurred as a result of the cybersecurity			Example: Gasoline receipt for gasoline used driving to the police station to file a police report regarding the cybersecurity Incident.
Incident			You are only entitled to claim reimbursement for the gasoline you used as a result of the cybersecurity Incident, which may be less than a full tank. You must describe where you drove, the distance you traveled, why the travel was connected to the cybersecurity Incident, and the portion of any gasoline receipt that you attribute to the trips that you made as a result of the cybersecurity Incident.
☐ Credit monitoring or other mitigating costs (such as costs associated with accessing, freezing, or unfreezing credit reports with any credit reporting agency) that were incurred on or after October 20, 2023 through the date of submission of this Claim Form			Example: Receipts or account statements reflecting charges incurred to view a credit report.

CERTIFICATION AND SIGNATURE

By submitting this Claim Form, I certify that I am a Settlement Class Member and am eligible to make a claim in this settlement and that the information provided in this Claim Form and any attachments is true and correct. I do hereby attest that the information provided above is true and accurate to the best of my knowledge and that any Out-of-Pocket Expense reimbursement I am claiming is based on losses or expenses I reasonably believe, to the best of my knowledge, were incurred as a result of the Incident.

I understand that this claim may be subject to audit, verification, and Court review and that the Settlement Administrator may require supplementation of this Claim or additional information from me. I also understand that all claim payments are subject to the availability of settlement funds and may be reduced, depending on the type of claim and the determinations of the Settlement Administrator.

Name:	
Relationship to So	ettlement Class Member (if applicable):
Signature:	
Date:	