# **New Hire Checklist:**

# \*\*TO BE COMPLETED DAY ONE OF WORK WITH HORNER PAINTING\*\*

| W4 Fo         | rm  |
|---------------|---|
|               | Complete A-H, Complete 1-7  |
|               | Return pages 1-2  |
| I-9 For       | <u>·m</u>   |
|               | Complete page 7   |
|               | Include copies of Identification see page 9   |
|               | Return pages 7-8  |
|               | Contact Makenzie, (970) 682-8953 or makenzie@hornerpainting.com, to schedule a time for her to visit jobsite, view your ID, and complete the two forms. Makenzie is typically available to visit jobsites to view ID and complete paperwork on Mondays and Fridays – so be sure to plan ahead. **Failure to schedule/have forms complete may result in a delay of your payroll check for one week**  ID must be inspected by Makenzie.  Page 8 to be completed by Makenzie.  Return copies of ID – 2 forms of ID (see page 9) |
| <u>Affirm</u> | ation of Legal Work Status Form   |
|               | To be completed by Makenzie   |
| <b>Emplo</b>  | yee/Employer Agreement  |
|               | Read and keep for your own records  |
| <u>2016 N</u> | New Hire Form   |
|               | Read, Sign and Return   |
| <u>2016 S</u> | Safety Rules  |
|               | Read, sign and return   |
| <b>Autho</b>  | rization for Direct Deposit   |
|               | Complete and return if you want your payroll check Direct Deposited   |

RETURN TO:
900 W Mountain Avenue

Fort Collins, CO 80521 Fax: 888-470-2734\*

Email: <a href="mailto:sara@hornerpainting.com">sara@hornerpainting.com</a>\*

Contact info:

Makenzie@hornerpainting.com OR (970) 682-8953 erin@hornerpainting.com OR (970) 682-0400

\*For your convenience, you may return new employee paperwork via fax or email. Please note, faxes arrive electronically. Email and e-fax are not secure\*

<sup>\*\*</sup> Forms must be received in the office by Tuesday 5:00 pm to be processed in this week's payroll \*\*

# Form W-4 (2016)

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. If you are exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2016 expires February 15, 2017. See Pub. 505, Tax Withholding and Estimated Tax.

Note: If another person can claim you as a dependent on his or her tax return, you cannot claim exemption from withholding if your income exceeds \$1,050 and includes more than \$350 of unearned income (for example, interest and dividends).

Exceptions. An employee may be able to claim exemption from withholding even if the employee is a dependent, if the employee:

- Is age 65 or older,
- Is blind, or
- Will claim adjustments to income; tax credits; or itemized deductions, on his or her tax return.

The exceptions do not apply to supplemental wages greater than \$1,000,000.

Basic instructions. If you are not exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on itemized deductions, certain credits, adjustments to income, or two-eamers/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you are unmarried and pay more than 50% of the costs of keeping up a home for yourself and your dependent(s) or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the Personal Allowances Worksheet below. See Pub. 505 for information on converting your other credits into withholding allowances. Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you may owe additional tax. If you have pension or annuity income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P.

Two earners or multiple jobs. If you have a working spouse or more than one job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from only one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details.

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

Check your withholding. After your Form W-4 takes effect, use Pub. 505 to see how the amount you are having withheld compares to your projected total tax for 2016. See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments. Information about any future developments affecting Form W-4 (such as legislation enacted after we release it) will be posted at www.irs.cov/w

|       | ,   |  | tomong job one deals       |  | ifter we release it) will | be posted at wy  | ww.irs.gov/w4. |  |  |
|-------|---|--|----------------------------|--|---------------------------|------------------|----------------|--|--|
|       |   | Personal                                     | Allowances Works           | heet (Keep for your records.)                  |                           |                  |                |  |  |
| A     | Enter "1" for yo  | ourself if no one else can c                 | laim you as a dependent    |  |                           |                  |                |  |  |
|       | ſ   | <ul> <li>You are single and hav</li> </ul>   | e only one job; or         |  | )                         |                  |                |  |  |
| В     | Enter "1" if:   | <ul> <li>You are married, have</li> </ul>    | only one job, and your s   | pouse does not work; or                        | } .                       | E                | <u> </u>       |  |  |
|       | (   | <ul> <li>Your wages from a second</li> </ul> | and job or your spouse's v | wages (or the total of both) are \$1,5         | 00 or less. J             |                  |                |  |  |
| С     | Enter "1" for your spouse. But, you may choose to enter "-0-" if you are married and have either a working spouse or more than one job. (Entering "-0-" may help you avoid having too little tax withheld.) |  |                            |  |                           |                  |                |  |  |
|       | than one job. (i  | Entering "-0-" may help you                  | avoid having too little to | ax withheld.)                                  |                           | 0                | ;              |  |  |
| D     |   |  |                            | you will claim on your tax return .            |                           |                  | ,              |  |  |
| E     | Enter "1" if you will file as head of household on your tax return (see conditions under Head of household above) E   |  |                            |  |                           |                  |                |  |  |
| F     |   |  |                            | xpenses for which you plan to cla              |                           | F                |                |  |  |
|       | •   |  |                            | d and Dependent Care Expenses,                 |                           |                  |                |  |  |
| G     |   |  |                            | 72, Child Tax Credit, for more info            |                           |                  |                |  |  |
|       |   |  |                            | f), enter "2" for each eligible child;         | then less "1" if          | you              |                |  |  |
|       |   | ur eligible children or less "               | -                          | _  |                           |                  |                |  |  |
|       |   |  |                            | nd \$119,000 if married), enter "1" for        | _                         |                  | :              |  |  |
| н     | Add lines A throi   | -  | •                          | from the number of exemptions you o            | -                         |                  |                |  |  |
|       | For accuracy,   | If you plan to itemize and Adjustments Wo    |                            | income and want to reduce your wit             | hholding, see the         | e Deduction      | IS             |  |  |
|       | complete all<br>worksheets  |  |                            | r are married and you and your sp              |                           |                  |                |  |  |
|       | that apply.   | to avoid having too litt                     |                            | if married), see the Two-Earners/N             | Multiple Jobs Wo          | orksheet on      | page 2         |  |  |
|       |   |  |                            | ere and enter the number from line             | H on line 5 of Fo         | rm W-4 belo      | w.             |  |  |
|       |   | Separate here and g                          | give Form W-4 to your en   | nployer. Keep the top part for you             | r records. ·····          |                  |                |  |  |
|       | W_A   | Employe                                      | e's Withholding            | Allowance Certifica                            | ite                       | OMB No. 1        | 1545-0074      |  |  |
| Form  | VV -4   |  | _                          | er of allowances or exemption from wi          |                           | മെ               | 46             |  |  |
|       | ment of the Tressury<br>d Revenue Service   |  |                            | e required to send a copy of this form         |                           | <u> </u>         | 10             |  |  |
| 1     | Your first name   | and middle initial                           | Last name                  |  | 2 Your social             | security nur     | nber           |  |  |
|       |   |  |                            |  |                           |                  |                |  |  |
|       | Home address  | number and street or rural route)            |                            | 3 Single Married Married Married               | rried, but withhold a     | at higher Sing   | le rate.       |  |  |
| _     |   |  |                            | Note: If married, but legally separated, or sp | ouse is a nonresident     | alien, check the | "Single" bax.  |  |  |
|       | City or town, state, and ZIP code  4 If your last name differs from that shown on your social security card,  |  |                            |  |                           |                  |                |  |  |
|       | check here. You must call 1-800-772-1213 for a replacement card. ▶  |  |                            |  |                           |                  |                |  |  |
| 5     | Total number  | of allowances you are clai                   | ming (from line H above    | or from the applicable worksheet               | on page 2)                | 5                |                |  |  |
| 6     |   | nount, if any, you want with                 |                            |  |                           | 6 \$             |                |  |  |
| 7     |   | _  |                            | neet <b>both</b> of the following condition    |                           | on.              |                |  |  |
|       |   | _  |                            | held because I had no tax liability            |                           |                  |                |  |  |
|       |   |  |                            | ecause I expect to have no tax lia             |                           |                  |                |  |  |
| Unde  |   |  |                            |  | 7                         | ormet and a      | nomplete       |  |  |
| Ullut | a perialises of per   | jury, r decidre mai i mave exc               | animica una ceruncate ano  | , to the best of my knowledge and c            | rener, it is true, ct     | orrect, and t    | will piece.    |  |  |

10 Employer identification number (EIN)

Employer's name and address (Employer: Complete lines 8 and 10 only if sending to the IRS.)

Employee's signature

(This form is not valid unless you sign it.) >

9 Office code (optional)

| Office 11 | (2010)   |  |  |  |   |  |   |         | rage z                   |
|-----------|--|--|--|--|---|--|---|---------|--------------------------|
|           |  |  | Deduct   | ions and A   | djustments Works  | heet   |   |         |                          |
| Note      | : Use this work  | sheet only if  | you plan to itemize de   | eductions or o   | claim certain credits or  | adjustments:   | to income.                                |         |                          |
| 1         | and local taxes,<br>income, and mis<br>and you are man | medical expensi<br>cellaneous dedux<br>ried filing jointly o | es in excess of 10% (7.59<br>ctions. For 2016, you may t<br>r are a qualifying widow(er) | 6 if either you on<br>have to reduce yo<br>; \$285,350 if yo | g home mortgage interest, of<br>your spouse was born befo<br>our itemized deductions if you<br>ou are head of household; \$2: | ore January 2, 19<br>ur income is over<br>59,400 if you ar | 952) of your<br>\$311,300<br>e single and |         |                          |
|           |  |  |  |  | ied filing separately. See Pub.   | 505 for details  | 1   | \$      |                          |
|           |  |  | ied filing jointly or qua  | alifying widow   | (er)  |  |   |         |                          |
| 2         |  |  | of household<br>or married filing sepa   | arately  | }   |  | 2   | \$      |                          |
| 3         |  |  | . If zero or less, enter   |  |   |  |   | \$      |                          |
| 4         | Enter an estim   | nate of your 20  | 016 adjustments to inc   | ome and any  | additional standard ded   | uction (see Pu   | ub. 505) 4                                | \$      |                          |
| 5         |  |  |  |  | nt for credits from the   | _  |   |         |                          |
|           | Withholding A  | Allowances fo  | r 2016 Form W-4 wo   | rksheet in Put   | 0. 505.)  |  | 5   | \$      |                          |
| 6         | Enter an estin   | mate of your 2   | 2016 nonwage income  | e (such as div   | idends or interest) .   |  | 6   | \$      |                          |
| 7         | Subtract line  | 6 from line 5  | . If zero or less, enter   | "-0-"  |   |  | 7   | \$      |                          |
| 8         | Divide the an  | nount on line  | 7 by \$4,050 and ente  | r the result he  | ere. Drop any fraction  |  | 8   |         |                          |
| 9         | Enter the nun  | nber from the  | Personal Allowance   | s Workshee   | t, line H, page 1   |  | 9   |         |                          |
| 10        | Add lines 8 a  | nd 9 and ente  | er the total here. If you  | u plan to use  | the Two-Earners/Mult  | iple Jobs Wo   | orksheet,                                 |         | _                        |
|           | also enter this  | s total on line  | 1 below. Otherwise,  | stop here an   | d enter this total on For   | m W-4, line 5  | i, page 1 10                              |         |                          |
|           | 1  | Two-Earne  | rs/Multiple Jobs   | Worksheet  | (See Two earners of   | r multiple j   | obs on page                               | 1.)     |                          |
| Note      | : Use this work  | sheet <i>only</i> if   | the instructions unde  | r line H on pa   | ge 1 direct you here.   |  |   |         |                          |
| 1         | Enter the numb   | er from line H,  | page 1 (or from line 10 a  | above if you use   | ed the Deductions and Ad  | ljustments Wo  | orksheet) 1                               | _       |                          |
| 2         | Find the num   | ber in Table   | 1 below that applies   | to the LOWE  | ST paying job and ent   | er it here. Ho   | wever, if                                 |         |                          |
|           | •  |  |  |  | ing job are \$65,000 or I   | ess, do not e  | nter more                                 |         |                          |
|           | than "3" .   |  |  |  |   |  | 2   |         |                          |
| 3         |  |  |  |  | m line 1. Enter the res   |  |   |         |                          |
|           | "-0-") and on  | Form W-4, lir  | ne 5, page 1. Do not   | use the rest o   | f this worksheet  |  | 3   |         |                          |
| Note:     |  |  |  |  | age 1. Complete lines 4   | through 9 be   | elow to                                   |         |                          |
|           | figure the add   | ditional withho  | olding amount necess   | sary to avoid  | a year-end tax bill.  |  |   |         |                          |
| 4         | Enter the nun  | nber from line   | 2 of this worksheet  |  |   | 4  |   |         |                          |
| 5         | Enter the nun  | nber from line   | 1 of this worksheet  |  |   | 5  |   |         |                          |
| 6         | Subtract line  | 5 from line 4  |  |  |   |  | 6   |         |                          |
| 7         | Find the amo   | unt in Table 2   | 2 below that applies to  | o the HIGHES   | ST paying job and enter   | rithere .  | 7   | \$      |                          |
| 8         | Multiply line  | 7 by line 6 an   | d enter the result here  | e. This is the   | additional annual withh   | olding neede   | d 8                                       | \$      |                          |
| 9         | Divide line 8 b  | y the number   | of pay periods remaini   | ng in 2016. Fo   | r example, divide by 25 i   | f you are paid   | every two                                 |         |                          |
|           | weeks and yo   | u complete th  | is form on a date in Ja  | nuary when th  | ere are 25 pay periods r  | emaining in 2  | 016. Enter                                |         |                          |
|           | the result here  | and on Form  | W-4, line 6, page 1. Th  | is is the addit  | onal amount to be withh   | eld from each  | paycheck 9                                | \$      |                          |
|           |  | Tab  | le 1   |  |   | Tal  | ble 2                                     |         |                          |
|           | Married Filing   | Jointly  | All Other  | 8  | Married Filing J  | ointly   | Α   | II Othe | rs                       |
|           | s from LOWEST<br>job are—                              | Enter on<br>line 2 above                                     | If wages from LOWEST paying job are—   | Enter on<br>line 2 above                                     | If wages from HIGHEST paying job are—   | Enter on<br>line 7 above                                   | If wages from HIII<br>paying job are—     | SHEST   | Enter on<br>line 7 above |
|           | \$0 - \$6,000  | 0  | \$0 - \$9,000  | 0  | \$0 - \$75,000  | \$610  | \$0 - \$1                                 | 8,000   | \$610                    |
|           | 001 - 14,000   | 1  | 9,001 - 17,000   | 1  | 75,001 - 135,000  | 1,010  | 38,001 - 8                                | 5,000   | 1,010                    |
|           | 001 - 25,000<br>001 - 27,000                           | 3  | 17,001 - 26,000<br>26,001 - 34,000   | 3  | 135,001 - 205,000<br>205,001 - 360,000  | 1,130<br>1,340   | 85,001 - 18<br>185,001 - 40               |         | 1,130<br>1,340           |
|           | 001 - 35,000   | 4  | 34 001 - 44 000  | 4  | 360 001 - 405 000   | 1.420  | 400 001 and 6                             |         | 1,600                    |

|   | Table 1  |  |   | Id   | DIE Z  |   |
|---|--|--|---|--|--|---|
| Married Filing Jointly  | All Othe   | All Others                                     |   | Married Filing Jointly                             |  | s   |
| If wages from LOWEST paying job are— Enter or line 2 at   |  | Enter on<br>line 2 above                       | If wages from HIGHEST paying job are—   | Enter on<br>line 7 above                           | If wages from HIGHEST paying job are—  | Enter on<br>line 7 above                  |
| \$0 - \$6,000 0<br>6,001 - 14,000 1<br>14,001 - 25,000 2<br>25,001 - 27,000 3<br>27,001 - 35,000 4<br>35,001 - 44,000 5<br>44,001 - 55,000 6<br>55,001 - 65,000 7<br>65,001 - 75,000 8<br>75,001 - 80,000 9<br>80,001 - 100,000 10<br>100,001 - 115,000 11<br>115,001 - 130,000 12<br>130,001 - 140,000 13<br>140,001 - 150,000 14<br>150,001 and over 15 | \$0 - \$9,000<br>9,001 - 17,000<br>17,001 - 26,000<br>26,001 - 34,000<br>34,001 - 44,000<br>44,001 - 75,000<br>75,001 - 85,000<br>85,001 - 110,000<br>110,001 - 125,000<br>125,001 - 140,000<br>140,001 and over | 0<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9 | \$0 - \$75,000<br>75,001 - 135,000<br>135,001 - 205,000<br>205,001 - 360,000<br>360,001 - 405,000<br>405,001 and over | \$610<br>1,010<br>1,130<br>1,340<br>1,420<br>1,600 | \$0 = \$38,000<br>38,001 = 85,000<br>85,001 = 185,000<br>185,001 = 400,000<br>400,001 and over | \$610<br>1,010<br>1,130<br>1,340<br>1,600 |

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(t)(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 who claims no withholding allowances; 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 possessions 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.



# Instructions for Employment Eligibility Verification

Department of Homeland Security U.S. Citizenship and Immigration Services USCIS Form I-9 OMB No. 1615-0047 Expires 03/31/2016

#### Read all instructions carefully before completing this form.

Anti-Discrimination Notice. It is illegal to discriminate against any work-authorized individual in hiring, discharge, recruitment or referral for a fee, or in the employment eligibility verification (Form I-9 and E-Verify) process based on that individual's citizenship status, immigration status or national origin. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because the documentation presented has a future expiration date may also constitute illegal discrimination. For more information, call the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC) at 1-800-255-7688 (employees), 1-800-255-8155 (employers), or 1-800-237-2515 (TDD), or visit <a href="https://www.justice.gov/crt/about/osc">www.justice.gov/crt/about/osc</a>.

# What Is the Purpose of This Form?

Employers must complete Form I-9 to document verification of the identity and employment authorization of each new employee (both citizen and noncitizen) hired after November 6, 1986, to work in the United States. In the Commonwealth of the Northern Mariana Islands (CNMI), employers must complete Form I-9 to document verification of the identity and employment authorization of each new employee (both citizen and noncitizen) hired after November 27, 2011. Employers should have used Form I-9 CNMI between November 28, 2009 and November 27, 2011.

#### General Instructions

Employers are responsible for completing and retaining Form I-9. For the purpose of completing this form, the term "employer" means all employers, including those recruiters and referrers for a fee who are agricultural associations, agricultural employers, or farm labor contractors.

Form I-9 is made up of three sections. Employers may be fined if the form is not complete. Employers are responsible for retaining completed forms. Do not mail completed forms to U.S. Citizenship and Immigration Services (USCIS) or Immigration and Customs Enforcement (ICE).

#### Section 1. Employee Information and Attestation

Newly hired employees must complete and sign Section 1 of Form I-9 no later than the first day of employment. Section 1 should never be completed before the employee has accepted a job offer.

Provide the following information to complete Section 1:

Name: Provide your full legal last name, first name, and middle initial. Your last name is your family name or surname. If you have two last names or a hyphenated last name, include both names in the last name field. Your first name is your given name. Your middle initial is the first letter of your second given name, or the first letter of your middle name, if any.

Other names used: Provide all other names used, if any (including maiden name). If you have had no other legal names, write "N/A."

Address: Provide the address where you currently live, including Street Number and Name, Apartment Number (if applicable), City, State, and Zip Code. Do not provide a post office box address (P.O. Box). Only border commuters from Canada or Mexico may use an international address in this field.

Date of Birth: Provide your date of birth in the mm/dd/yyyy format. For example, January 23, 1950, should be written as 01/23/1950.

U.S. Social Security Number: Provide your 9-digit Social Security number. Providing your Social Security number is voluntary. However, if your employer participates in E-Verify, you must provide your Social Security number.

E-mail Address and Telephone Number (Optional): You may provide your e-mail address and telephone number. Department of Homeland Security (DHS) may contact you if DHS learns of a potential mismatch between the information provided and the information in DHS or Social Security Administration (SSA) records. You may write "N/A" if you choose not to provide this information.

All employees must attest in Section 1, under penalty of perjury, to their citizenship or immigration status by checking one of the following four boxes provided on the form:

#### 1. A citizen of the United States

- A noncitizen national of the United States: Noncitizen nationals of the United States are persons born in American Samoa, certain former citizens of the former Trust Territory of the Pacific Islands, and certain children of noncitizen nationals born abroad.
- 3. A lawful permanent resident: A lawful permanent resident is any person who is not a U.S. citizen and who resides in the United States under legally recognized and lawfully recorded permanent residence as an immigrant. The term "lawful permanent resident" includes conditional residents. If you check this box, write either your Alien Registration Number (A-Number) or USCIS Number in the field next to your selection. At this time, the USCIS Number is the same as the A-Number without the "A" prefix.
- 4. An alien authorized to work: If you are not a citizen or national of the United States or a lawful permanent resident, but are authorized to work in the United States, check this box.

If you check this box:

- a. Record the date that your employment authorization expires, if any. Aliens whose employment authorization does not expire, such as refugees, asylees, and certain citizens of the Federated States of Micronesia, the Republic of the Marshall Islands, or Palau, may write "N/A" on this line.
- b. Next, enter your Alien Registration Number (A-Number)/USCIS Number. At this time, the USCIS Number is the same as your A-Number without the "A" prefix. If you have not received an A-Number/USCIS Number, record your Admission Number. You can find your Admission Number on Form I-94, "Arrival-Departure Record," or as directed by USCIS or U.S. Customs and Border Protection (CBP).
  - (1) If you obtained your admission number from CBP in connection with your arrival in the United States, then also record information about the foreign passport you used to enter the United States (number and country of issuance).
  - (2) If you obtained your admission number from USCIS within the United States, or you entered the United States without a foreign passport, you must write "N/A" in the Foreign Passport Number and Country of Issuance fields.

Sign your name in the "Signature of Employee" block and record the date you completed and signed Section 1. By signing and dating this form, you attest that the citizenship or immigration status you selected is correct and that you are aware that you may be imprisoned and/or fined for making false statements or using false documentation when completing this form. To fully complete this form, you must present to your employer documentation that establishes your identity and employment authorization. Choose which documents to present from the Lists of Acceptable Documents, found on the last page of this form. You must present this documentation no later than the third day after beginning employment, although you may present the required documentation before this date.

#### Preparer and/or Translator Certification

The Preparer and/or Translator Certification must be completed if the employee requires assistance to complete Section 1 (e.g., the employee needs the instructions or responses translated, someone other than the employee fills out the information blocks, or someone with disabilities needs additional assistance). The employee must still sign Section 1.

#### Minors and Certain Employees with Disabilities (Special Placement)

Parents or legal guardians assisting minors (individuals under 18) and certain employees with disabilities should review the guidelines in the Handbook for Employers: Instructions for Completing Form I-9 (M-274) on <a href="www.uscis.gov/">www.uscis.gov/</a>
<a href="www.uscis.gov/">www.uscis.gov/</a>
<a href="www.uscis.gov/">I-9Central</a>
before completing Section 1. These individuals have special procedures for establishing identity if they cannot present an identity document for Form I-9. The special procedures include (1) the parent or legal guardian filling out Section 1 and writing "minor under age 18" or "special placement," whichever applies, in the employee signature block; and (2) the employer writing "minor under age 18" or "special placement" under List B in Section 2.</a>

# Section 2. Employer or Authorized Representative Review and Verification

Before completing Section 2, employers must ensure that Section 1 is completed properly and on time. Employers may not ask an individual to complete Section 1 before he or she has accepted a job offer.

Employers or their authorized representative must complete Section 2 by examining evidence of identity and employment authorization within 3 business days of the employee's first day of employment. For example, if an employee begins employment on Monday, the employer must complete Section 2 by Thursday of that week. However, if an employer hires an individual for less than 3 business days, Section 2 must be completed no later than the first day of employment. An employer may complete Form I-9 before the first day of employment if the employer has offered the individual a job and the individual has accepted.

Employers cannot specify which document(s) employees may present from the Lists of Acceptable Documents, found on the last page of Form I-9, to establish identity and employment authorization. Employees must present one selection from List A OR a combination of one selection from List B and one selection from List C. List A contains documents that show both identity and employment authorization. Some List A documents are combination documents. The employee must present combination documents together to be considered a List A document. For example, a foreign passport and a Form I-94 containing an endorsement of the alien's nonimmigrant status must be presented together to be considered a List A document. List B contains documents that show identity only, and List C contains documents that show employment authorization only. If an employee presents a List A document, he or she should **not** present a List B and List C document, and vice versa. If an employer participates in E-Verify, the List B document must include a photograph.

In the field below the Section 2 introduction, employers must enter the last name, first name and middle initial, if any, that the employee entered in Section 1. This will help to identify the pages of the form should they get separated.

Employers or their authorized representative must:

- Physically examine each original document the employee presents to determine if it reasonably appears to be genuine
  and to relate to the person presenting it. The person who examines the documents must be the same person who signs
  Section 2. The examiner of the documents and the employee must both be physically present during the examination
  of the employee's documents.
- Record the document title shown on the Lists of Acceptable Documents, issuing authority, document number and expiration date (if any) from the original document(s) the employee presents. You may write "N/A" in any unused fields.

If the employee is a student or exchange visitor who presented a foreign passport with a Form I-94, the employer should also enter in Section 2:

- a. The student's Form I-20 or DS-2019 number (Student and Exchange Visitor Information System-SEVIS Number); and the program end date from Form I-20 or DS-2019.
- Under Certification, enter the employee's first day of employment. Temporary staffing agencies may enter the first day the employee was placed in a job pool. Recruiters and recruiters for a fee do not enter the employee's first day of employment.
- Provide the name and title of the person completing Section 2 in the Signature of Employer or Authorized Representative field.
- Sign and date the attestation on the date Section 2 is completed.
- Record the employer's business name and address.
- Return the employee's documentation.

Employers may, but are not required to, photocopy the document(s) presented. If photocopies are made, they should be made for ALL new hires or reverifications. Photocopies must be retained and presented with Form I-9 in case of an inspection by DHS or other federal government agency. Employers must always complete Section 2 even if they photocopy an employee's document(s). Making photocopies of an employee's document(s) cannot take the place of completing Form I-9. Employers are still responsible for completing and retaining Form I-9.

#### Unexpired Documents

Generally, only unexpired, original documentation is acceptable. The only exception is that an employee may present a certified copy of a birth certificate. Additionally, in some instances, a document that appears to be expired may be acceptable if the expiration date shown on the face of the document has been extended, such as for individuals with temporary protected status. Refer to the *Handbook for Employers: Instructions for Completing Form I-9 (M-274)* or I-9 Central (www.uscis.gov/I-9Central) for examples.

#### Receipts

If an employee is unable to present a required document (or documents), the employee can present an acceptable receipt in lieu of a document from the Lists of Acceptable Documents on the last page of this form. Receipts showing that a person has applied for an initial grant of employment authorization, or for renewal of employment authorization, are not acceptable. Employers cannot accept receipts if employment will last less than 3 days. Receipts are acceptable when completing Form I-9 for a new hire or when reverification is required.

Employees must present receipts within 3 business days of their first day of employment, or in the case of reverification, by the date that reverification is required, and must present valid replacement documents within the time frames described below.

There are three types of acceptable receipts:

- A receipt showing that the employee has applied to replace a document that was lost, stolen or damaged. The
  employee must present the actual document within 90 days from the date of hire.
- The arrival portion of Form I-94/I-94A with a temporary I-551 stamp and a photograph of the individual. The
  employee must present the actual Permanent Resident Card (Form I-551) by the expiration date of the temporary
  I-551 stamp, or, if there is no expiration date, within 1 year from the date of issue.
- The departure portion of Form I-94/I-94A with a refugee admission stamp. The employee must present an unexpired Employment Authorization Document (Form I-766) or a combination of a List B document and an unrestricted Social Security card within 90 days.

When the employee provides an acceptable receipt, the employer should:

- Record the document title in Section 2 under the sections titled List A, List B, or List C, as applicable.
- Write the word "receipt" and its document number in the "Document Number" field. Record the last day that the receipt is valid in the "Expiration Date" field.

By the end of the receipt validity period, the employer should:

- Cross out the word "receipt" and any accompanying document number and expiration date.
- 2. Record the number and other required document information from the actual document presented.
- Initial and date the change.

See the Handbook for Employers: Instructions for Completing Form I-9 (M-274) at <a href="www.uscis.gov/I-9Central">www.uscis.gov/I-9Central</a> for more information on receipts.

#### Section 3. Reverification and Rehires

Employers or their authorized representatives should complete Section 3 when reverifying that an employee is authorized to work. When rehiring an employee within 3 years of the date Form I-9 was originally completed, employers have the option to complete a new Form I-9 or complete Section 3. When completing Section 3 in either a reverification or rehire situation, if the employee's name has changed, record the name change in Block A.

For employees who provide an employment authorization expiration date in Section 1, employers must reverify employment authorization on or before the date provided. Some employees may write "N/A" in the space provided for the expiration date in Section 1 if they are aliens whose employment authorization does not expire (e.g., asylees, refugees, certain citizens of the Federated States of Micronesia, the Republic of the Marshall Islands, or Palau). Reverification does not apply for such employees unless they chose to present evidence of employment authorization in Section 2 that contains an expiration date and requires reverification, such as Form I-766, Employment Authorization Document.

Reverification applies if evidence of employment authorization (List A or List C document) presented in Section 2 expires. However, employers should not reverify:

- U.S. citizens and noncitizen nationals; or
- Lawful permanent residents who presented a Permanent Resident Card (Form I-551) for Section 2.

Reverification does not apply to List B documents.

If both Section 1 and Section 2 indicate expiration dates triggering the reverification requirement, the employer should reverify by the earlier date.

For reverification, an employee must present unexpired documentation from either List A or List C showing he or she is still authorized to work. Employers CANNOT require the employee to present a particular document from List A or List C. The employee may choose which document to present.

To complete Section 3, employers should follow these instructions:

- Complete Block A if an employee's name has changed at the time you complete Section 3.
- Complete Block B with the date of rehire if you rehire an employee within 3 years of the date this form was originally completed, and the employee is still authorized to be employed on the same basis as previously indicated on this form. Also complete the "Signature of Employer or Authorized Representative" block.
- Complete Block C if:
  - The employment authorization or employment authorization document of a current employee is about to expire and requires reverification; or
  - b. You rehire an employee within 3 years of the date this form was originally completed and his or her employment authorization or employment authorization document has expired. (Complete Block B for this employee as well.)

To complete Block C:

- Examine either a List A or List C document the employee presents that shows that the employee is currently authorized to work in the United States; and
- Record the document title, document number, and expiration date (if any).
- After completing block A, B or C, complete the "Signature of Employer or Authorized Representative" block, including the date.

For reverification purposes, employers may either complete Section 3 of a new Form I-9 or Section 3 of the previously completed Form I-9. Any new pages of Form I-9 completed during reverification must be attached to the employee's original Form I-9. If you choose to complete Section 3 of a new Form I-9, you may attach just the page containing Section 3, with the employee's name entered at the top of the page, to the employee's original Form I-9. If there is a more current version of Form I-9 at the time of reverification, you must complete Section 3 of that version of the form.

# What Is the Filing Fee?

There is no fee for completing Form I-9. This form is not filed with USCIS or any government agency. Form I-9 must be retained by the employer and made available for inspection by U.S. Government officials as specified in the "USCIS Privacy Act Statement" below.

#### USCIS Forms and Information

For more detailed information about completing Form I-9, employers and employees should refer to the Handbook for Employers: Instructions for Completing Form I-9 (M-274). You can also obtain information about Form I-9 from the USCIS Web site at <a href="www.uscis.gov/I-9Central">www.uscis.gov/I-9Central</a>, by e-mailing USCIS at <a href="I-9Central@dhs.gov">I-9Central@dhs.gov</a>, or by calling 1-888-464-4218. For TDD (hearing impaired), call 1-877-875-6028.

To obtain USCIS forms or the *Handbook for Employers*, you can download them from the USCIS Web site at <a href="www.uscis.gov/forms">www.uscis.gov/forms</a>. You may order USCIS forms by calling our toll-free number at 1-800-870-3676. You may also obtain forms and information by contacting the USCIS National Customer Service Center at 1-800-375-5283. For TDD (hearing impaired), call 1-800-767-1833.

Information about E-Verify, a free and voluntary program that allows participating employers to electronically verify the employment eligibility of their newly hired employees, can be obtained from the USCIS Web site at <a href="www.dhs.gov/E-Verify">www.dhs.gov/E-Verify</a>, by e-mailing USCIS at <a href="E-Verify@dhs.gov">E-Verify@dhs.gov</a> or by calling 1-888-464-4218. For TDD (hearing impaired), call 1-877-875-6028.

Employees with questions about Form I-9 and/or E-Verify can reach the USCIS employee hotline by calling 1-888-897-7781. For TDD (hearing impaired), call 1-877-875-6028.

## Photocopying and Retaining Form I-9

A blank Form I-9 may be reproduced, provided all sides are copied. The instructions and Lists of Acceptable Documents must be available to all employees completing this form. Employers must retain each employee's completed Form I-9 for as long as the individual works for the employer. Employers are required to retain the pages of the form on which the employee and employer enter data. If copies of documentation presented by the employee are made, those copies must also be kept with the form. Once the individual's employment ends, the employer must retain this form for either 3 years after the date of hire or 1 year after the date employment ended, whichever is later.

Form I-9 may be signed and retained electronically, in compliance with Department of Homeland Security regulations at 8 CFR 274a.2.

## USCIS Privacy Act Statement

AUTHORITIES: The authority for collecting this information is the Immigration Reform and Control Act of 1986, Public Law 99-603 (8 USC 1324a).

PURPOSE: This information is collected by employers to comply with the requirements of the Immigration Reform and Control Act of 1986. This law requires that employers verify the identity and employment authorization of individuals they hire for employment to preclude the unlawful hiring, or recruiting or referring for a fee, of aliens who are not authorized to work in the United States.

**DISCLOSURE:** Submission of the information required in this form is voluntary. However, failure of the employer to ensure proper completion of this form for each employee may result in the imposition of civil or criminal penalties. In addition, employing individuals knowing that they are unauthorized to work in the United States may subject the employer to civil and/or criminal penalties.

ROUTINE USES: This information will be used by employers as a record of their basis for determining eligibility of an employee to work in the United States. The employer will keep this form and make it available for inspection by authorized officials of the Department of Homeland Security, Department of Labor, and Office of Special Counsel for Immigration-Related Unfair Employment Practices.

## Paperwork Reduction Act

An agency may not conduct or sponsor an information collection and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. The public reporting burden for this collection of information is estimated at 35 minutes per response, including the time for reviewing instructions and completing and retaining the form. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Citizenship and Immigration Services, Regulatory Coordination Division, Office of Policy and Strategy, 20 Massachusetts Avenue NW, Washington, DC 20529-2140; OMB No. 1615-0047. Do not mail your completed Form I-9 to this address.



# **Employment Eligibility Verification**

# Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9 OMB No. 1615-0047 Expires 03/31/2016

►START HERE. Read instructions carefully before completing this form. The instructions must be available during completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

| expiration date may also constitute illegal discriminat   | ion.              |                             |               |               |                                    |  |  |  |
|---|-------------------|-----------------------------|---------------|---------------|------------------------------------|--|--|--|
| Section 1. Employee Information and A than the first day of employment, but not before a                                    | •                 |                             | and sign S    | ection 1 of   | Form I-9 no later                  |  |  |  |
| Last Name (Family Name) First Na  | me (Given Name)   | Middle Initial              | Other Name    | es Used (if a | any)                               |  |  |  |
| Address (Street Number and Name)  | Apt. Number       | City or Town                |               | State         | Zip Code                           |  |  |  |
| Date of Birth (mm/dd/yyyy)  U.S. Social Security Number   | E-mail Address    |                             |               | Telepho       | ne Number                          |  |  |  |
| I am aware that federal law provides for impriso connection with the completion of this form.                               | nment and/or fi   | nes for false statements    | or use of     | false doc     | uments in                          |  |  |  |
| I attest, under penalty of perjury, that I am (chec   | k one of the fol  | lowing):                    |               |               |                                    |  |  |  |
| A citizen of the United States  |                   |                             |               |               |                                    |  |  |  |
| A noncitizen national of the United States (See   | instructions)     |                             |               |               |                                    |  |  |  |
| A lawful permanent resident (Alien Registration   | Number/USCIS      | Number):                    |               |               |                                    |  |  |  |
| <ul> <li>An alien authorized to work until (expiration date, if a<br/>(See instructions)</li> </ul>                         | pplicable, mm/dd/ | yyyy)                       | Some alier    | ns may write  | "N/A" in this field.               |  |  |  |
| For aliens authorized to work, provide your Alie  | n Registration N  | umber/USCIS Number Of       | R Form I-9    | 4 Admissio    | n Number:                          |  |  |  |
| 1. Alien Registration Number/USCIS Number:_   |                   |                             |               |               |                                    |  |  |  |
| OR  |                   |                             |               | Do Not        | 3-D Barcode<br>Write in This Space |  |  |  |
| 2. Form I-94 Admission Number:  |                   |                             |               |               |                                    |  |  |  |
| If you obtained your admission number from CBP in connection with your arrival in the United States, include the following: |                   |                             |               |               |                                    |  |  |  |
| Foreign Passport Number:  |                   |                             |               |               |                                    |  |  |  |
| Country of Issuance:  |                   |                             | ~             |               |                                    |  |  |  |
| Some aliens may write "N/A" on the Foreign  |                   |                             | e fields. (Se | ee instructi  | ions)                              |  |  |  |
| Signature of Employee:  |                   |                             | Date (mm      | v/dd/yyyy):   |                                    |  |  |  |
| Preparer and/or Translator Certification (To employee.)   | be completed a    | nd signed if Section 1 is p | repared by    | / a person    | other than the                     |  |  |  |
| I attest, under penalty of perjury, that I have ass information is true and correct.  | isted in the con  | npletion of this form and   | that to th    | e best of I   | my knowledge the                   |  |  |  |
| Signature of Preparer or Translator:  |                   |                             |               | Date (m       | m/dd/yyyy):                        |  |  |  |
| Last Name (Family Name)   |                   | First Name (Give            | en Name)      |               |                                    |  |  |  |
| Address (Street Number and Name)  |                   | City or Town                |               | State         | Zip Code                           |  |  |  |
|   |                   |                             |               |               |                                    |  |  |  |

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Employer Completes Next Page

STOP

#### 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 examine a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents" on the next page of this form. For each document you review, record the following information: document title, issuing authority, document number, and expiration date, if any.) Employee Last Name, First Name and Middle Initial from Section 1: AND List A OR List B 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: Issuing Authority: Document Number: Expiration Date (if any)(mm/dd/yyyy): 3-D Barcode Do Not Write in This Space 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. (See instructions for exemptions.) The employee's first day of employment (mm/dd/yyyy): Date (mm/dd/yyyy) Signature of Employer or Authorized Representative Title of Employer or Authorized Representative Last Name (Family Name) First Name (Given Name) Employer's Business or Organization Name Horner Painting, Inc. Zip Code Employer's Business or Organization Address (Street Number and Name) City or Town State CO 900 W Mountain Avenue Fort Collins 80521 Section 3. Reverification and Rehires (To be completed and signed by employer or authorized representative.) A. New Name (if applicable) Last Name (Family Name) First Name (Given Name) Middle Initial B. Date of Rehire (if applicable) (mm/dd/yyyy): C. If employee's previous grant of employment authorization has expired, provide the information for the document from List A or List C the employee presented that establishes current employment authorization in the space provided below. Expiration Date (if any)(mm/dd/yyyy): Document Title: Document Number: 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.

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Print Name of Employer or Authorized Representative:

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   |    | <ol> <li>Driver's license or ID card issued by a<br/>State or outlying possession of the<br/>United States provided it contains a<br/>photograph or information such as<br/>name, date of birth, gender, height, eye<br/>color, and address</li> </ol> | 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   |
| 4. | temporary I-551 stamp or temporary<br>I-551 printed notation on a machine-<br>readable immigrant visa<br>Employment Authorization Document   |    | ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth,   | 2.  | Commented to Comme |
| 5. | that contains a photograph (Form<br>I-766)  For a nonimmigrant alien authorized<br>to work for a specific employer   |    | gender, height, eye color, and address  3. School ID card with a photograph  4. Voter's registration card  | 3.  | issued by the Department of State  |
|    | because of his or her status:  a. Foreign passport; and  b. Form I-94 or Form I-94A that has the following:  |    | U.S. Military card or draft record     Military dependent's ID card     U.S. Coast Guard Merchant Mariner  | 4.  | (Form DS-1350)  Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States  |
|    | (1) The same name as the passport;<br>and     (2) An endorsement of the alien's<br>nonimmigrant status as long as  |    | 8. Native American tribal document 9. Driver's license issued by a Canadian  |     | bearing an official seal  Native American tribal document  U.S. Citizen ID Card (Form I-197)   |
|    | that period of endorsement has<br>not yet expired and the<br>proposed employment is not in<br>conflict with any restrictions or<br>limitations identified on the form.   |    | For persons under age 18 who are unable to present a document listed above:  | 7.  |  |
| 6. | 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 |    | 10. School record or report card  11. Clinic, doctor, or hospital record  12. Day-care or nursery school record  | 8.  | Employment authorization document issued by the Department of Homeland Security  |

Illustrations of many of these documents appear in Part 8 of the Handbook for Employers (M-274).

Refer to Section 2 of the instructions, titled "Employer or Authorized Representative Review and Verification," for more information about acceptable receipts.

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OF COLOR

Employee Name:

Revision Date: 09/01/14 Expiration Date: 10/01/17

# Affirmation of Legal Work Status

Pursuant to § 8-2-122, Colorado Revised Statutes

|      | Last  | First                   | Middle              | Date of Birth   |  |  |  |  |  |
|------|---|-------------------------|---------------------|-----------------|--|--|--|--|--|
| Soc  | ial Security Number:  | Date of I               | Hire:               | _(MM/DD/YYYY)   |  |  |  |  |  |
|      | ccordance with § 8-2-122, C.R.S. ed above,                                    | , within 20 calendar of | lays after hiring t | he new employee |  |  |  |  |  |
| I af | firm all four of the following by   | signing this form:      |                     |                 |  |  |  |  |  |
| 1.   | I have examined the legal work  | status of the above na  | amed employee.      |                 |  |  |  |  |  |
| 2.   | I have retained file copies of the documents required by 8 U.S.C. sec. 1324a. |                         |                     |                 |  |  |  |  |  |
| 3.   | I have not altered or falsified th  | e employee's identific  | cation documents    |                 |  |  |  |  |  |
| 4.   | I have not knowingly hired an u   | mauthorized alien.      |                     |                 |  |  |  |  |  |
|      |   |                         |                     |                 |  |  |  |  |  |
| Prir | nt Name of Employer (or Designat  | ted Representative)     | Official Title      |                 |  |  |  |  |  |
|      |   |                         |                     | (MM/DD/YYYY     |  |  |  |  |  |
| Sig  | nature of Employer (or Designate  | d Representative)       | Date Signed by      | Employer        |  |  |  |  |  |
| Hor  | ner Painting, Inc.  |                         |                     |                 |  |  |  |  |  |
|      | iness or Organization Name  |                         | Employer Phon       |                 |  |  |  |  |  |

The provision of false or fraudulent information on this form may subject the employer to a significant fine and/or additional penalties.

This form and the documents required by 8 U.S.C. sec. 1324 (copies or electronic copies) will be retained for the duration of the above named individual's employment.

§ 8-2-122(2), C.R.S.: On and after January 1, 2007, within twenty days after hiring a new employee, each employer in Colorado shall affirm that the employer has examined the legal work status of such newly-hired employee and has retained file copies of the documents required by 8 U.S.C. sec. 1324a; that the employer has not altered or falsified the employee's identification documents; and that the employer has not knowingly hired an unauthorized alien. The employer shall keep a written or electronic copy of the affirmation, and of the documents required by 8 U.S.C. sec. 1324a, for the term of employment of each employee.

This mandatory affirmation is provided by the Colorado Division of Labor. Visit www.colorado.gov/cdle/evr for more information.



# 2016 EMPLOYER/EMPLOYEE AGREEMENT

**PROBATIONARY PERIOD** – Employees are hired on a probationary basis. This probationary period can last up to 2 weeks.

**ARRIVAL:** Employees are expected to arrive at the jobsite *prior to start time.* A "three strikes" program will be enforced. For example, if you are late once, you will receive a *verbal* warning; the second time you will receive a *written* warning; the third time you are late you will be dismissed (terminated). The definition of "start time" is the time we actually *begin working*. If an employee is arriving to the jobsite at the start time (not actually *working*), then he/she is late. **Be early!** 

**TYPICAL WORK DAY** is a 9 hour work day, beginning at 7:00 am and ending at 4:30 pm. Roll out starts at 7:00 am and roll up (cleaning out brushes, returning ladders/supplies to trailer, etc.) begins at 4:15 pm. Clocking out after roll up is complete.

**DRESS CODE**: Employees will be issued a Horner Painting uniform after they have completed the probationary period in two weeks. Employees are expected to arrive at work in their whites/Horner Painting uniform.

**TOOLS:** Within the hiring process employees will be loaned a set of tools to use on Horner Painting jobsites. It is expected that each employee will bring their set of tools to work every day. On the final day of employment or upon termination, employee will need to return all tools to their crew leader. All tools, IPhone, and chargers must be returned to Horner Painting to receive final payroll check.

**BREAKS:** Employees may take a ten (10) minute break in the morning (approximately 10 am) and in the afternoon (approximately 2 pm). These are paid breaks. The 30 minutes taken for lunch is not paid. Additional smoke breaks are not permitted.

**JOB EVALUATION:** Horner Painting may complete employee evaluations quarterly and employees may be considered for pay increase at the time of their evaluation.

**CONDUCT:** Employees are to behave in a professional manner at all times ie: profanity, lewd, or disrespectful behavior, including, but not limited to sexual harassment or racist behavior will not be tolerated and may result in dismissal.

**APPROPRIATE HUMOR** – It is our goal that the work environment be enjoyable. Joking and humor should always remain appropriate. Comments/jokes that undermine authority/position and/or are made in an insubordinate manner are considered very inappropriate and may result in termination. Keep it light, have a good time, but keep it appropriate – refer to Conduct above.

**VEHICLE PARKING** – Please take note when parking your vehicle. Horner Painting is not responsible for any overspray that may land on your vehicle. It is the responsibility of the driver to

park a "safe" distance from the jobsite. When in doubt, park out of harm's way. Do not park in driveways during work. Do not park on dirt/mud that can bring dirt onto street.

**TEXT MESSAGES:** In an effort to communicate clearly and efficiently, Horner Painting is utilizing text messaging on cell phones more and more. When you receive a text message, it is important to respond to the sender promptly. This confirms that the recipient did indeed receive the message. A simple "OK" is all that is required.

**SAFETY** – Read the Horner Painting Safety Policy, which are attached in this packet. As a condition of employment, team members agree to comply with all applicable safety regulations.

**SIDE JOBS** – Employees wearing the Horner Painting uniform and/or on a Horner Painting jobsite that are approached by an outside party in regards to a side job, should refer that person to Moses Horner, 481-1200. Solicitation of Horner Painting employees for projects outside of work is discouraged. Because of liability reasons, Horner Painting cannot allow any company equipment to be used outside of work. Horner Painting is happy to "share" our pricing at the paint stores, however, if you wish to take advantage of our pricing, arrangements should be made to pay the paint store in cash *at the time of purchase* for your materials. Any supplies needed should be purchased and paid for directly through Sherwin Williams, and not taken out of any trailer (this includes <u>all</u> items from tape to paint brushes to sanding sponges).

**WORK COMP**: Please report any/all injuries that occur at work to your crew leader or Moses Horner, 481-1200 within 24 hours of the injury. After contacting supervisor, you must contact our Work Comp provider. They will fill out a First Report of Injury over the phone with you. Without this first report of injury, it may not be possible to process your work comp claim.

**TIME CARDS/PAYROLL** – Employees will be issued Exaktime login. Exaktime is an app we use as a timecard. Exaktime <u>must</u> be used to clock in/clock out as we are tracking jobs and employee time to determine profitability and to more efficiently run the company. If at any time your Exaktime is not working or you forget to clock-in, please submit your hours to Erin Horner (970) 682-0400. All updated or additional hours need to be submitted before 5PM on Tuesday. All payroll is either by check or direct deposit. Payroll is processed once-a-week. *If new hire paperwork and weekly hours are not received before Tuesday at 5 PM, the payroll check will not be processed until the following week.* Weekly payroll checks are mailed out in Thursday's mail. Please wait at least 7 days before contacting Sara about payroll checks. Payroll checks cannot be picked up. There is a \$35 fee to stop payment and reissue a payroll check. Fee will be waived if error was caused by Horner Painting.

**WAGES/BENEFITS/PERKS/RAISES** are all confidential matters between individual employees and Moses Horner. Do not share this information with other employees. Discussion of wages, benefits, perks, and/or raises between employees can be grounds for termination. If you have questions regarding your wages, benefits, perks, and/or raises, don't hesitate to contact Moses, 481-1200.

## **HORNER PAINTING CONTACT INFORMATION:**

Horner Painting, Inc.
900 W Mountain Avenue
Fort Collins, CO 80521

Moses – (970) 481-1200 moses@hornerpainting.com
Office/Sara – (970) 443-8556 sara@hornerpainting.com
Makenzie – (970) 682-8953 makenzie@hornerpainting.com
Erin – (970) 682-0400 erin@hornerpainting.com
Fax -- 888-470-2734



# **2016 NEW HIRE**

FORMS: This form along with the attached W-4 form and I-9 form must be completed and returned to Horner Painting. Copies of 2 forms of identification listed on the I-9 form must be turned in with forms in order to process your payroll checks.

"The undersigned accepts the above employment offer on a probationary basis (as explained in the Employer-Employee Agreement) and agrees that it contains the terms of employment with Horner Painting, and that there are no other terms expressed or implied. It is understood that employment is subject to verification of identity and employment eligibility and may be terminated by Horner Painting at any time for any reason including violation of this agreement. It is understood that applicant has received a copy of the 2016 Horner Painting Employer-Employee agreement."

**Applicant Signature** 



## **SAFETY RULES**

These safety rules are designed to provide you with knowledge of the recognized and established safe practices and procedures that will apply to many of the work situations you may encounter while employed with Horner Painting. It would be impossible to cover every work situation. If you are in doubt about the safety of any condition, practice or procedure, consult your supervisor for guidance.

#### **GENERAL RULES**

- 1. ACCIDENT REPORTING: Report all accidents or near misses to your supervisor immediately. Falsification of company records, including employment applications, timecard records or safety documentation will not be tolerated.
- 2. HAZARD REPORTING: Notify a supervisor immediately of any unsafe condition and/or practice.
- 3. ALCOHOL OR ANY DRUGS: Drugs of any kind (excluding tobacco) and/or alcohol will NOT be allowed on the worksite. No employee at any time should work under the influence of ANY legal or illegal substance. Employees will notify their supervisor if they are taking any prescription drugs that might affect their judgement.
- 4. DRIVING: While driving a company vehicle or driving your own vehicle for company business, obey all traffic laws and signs at all times. Wear your seatbelt at all times. Do not drive over the posted speed limits.
- 5. LIFTING: When you are required to lift an item, always seek mechanical means first. If an item must be lifted manually, please refer to the detailed lifting safety rules (handout/poster) before performing the task.
- 6. FALLS: When working above a lower level (6 feet in construction) with unprotected sides, edges or openings, protect yourself by use of guardrails or an approved personal fall-arrest system (e.g. lanyard, harness, anchor point.)
- 7. LADDERS: Inspect ladders daily. Always have 3 points of contact when using exterior ladders.
- 8. PERSONAL PROTECTIVE EQUIPMENT (PPE): Appropriate PPE must be worn at all times. If you have questions, or need PPE, please contact management (Moses Horner, 481-1200). Wear approved eye and face protection when sawing, gridding, drilling, using air tools or performing any other task that could generate flying debris. When working with chemicals, wear protective eyewear. Wear gloves when handling metal, rough wood, fiberglass and other sharp objects. Wear a hard hat when there are overhead hazards. Appropriate footwear, long sleeved shirts, long pants, etc. should also be worn as required.
- 9. SPRAY EQUIPMENT
  - **a.** Inspect spray equipment, hose, gun, tip guards, and tips daily.
  - **b.** Replace compromised hoses immediately
  - **c.** Always wear respirator, suits, eye protection, and gloves when spraying or near spraying.

| results in a work-related injury or illness, workers' compensation benefits, by law, can be reduced by 50 percent. |
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#### SAFETY RULES - ENFORCEMENT POLICY

- **A. OBJECTIVE** Safety rules are provided as guidelines for safe operations. All employees must follow these rules as a condition of employment.
- **B. SCOPE** Rules apply to all employees and contractors.
- **C. PROCEDURE** All employees (team members) will be given a copy of the company's safety rules upon initial employment. All employees must sign and return the acknowledgment form after they have been given a chance to review the safety rules and ask any questions. The safety rules will be periodically reviewed to ensure that they are applicable and current.
- **D. ENFORCEMENT** Employees will be subject to disciplinary action for safety rules. Such action may include any one or more of the following, depending on the severity of the violation:

Employees will be afforded instructive counseling and/or training to ensure a clear understanding of the infraction and the proper conduct under organizational guidelines. However, nothing in this policy or this safety program will preclude management from terminating an employee for a safety violation. This is not a progressive discipline system, and any safety violation may lead to an employee's termination without prior instruction or warning. Management reserves the right to impose whatever disciplinary action it deems appropriate, including the following:

- Verbal warning with documentation in personnel file
- Written warning outlining nature of offense and necessary corrective action with documentation in personnel file
- Termination

Management, including supervisory personnel, will be subject to the above disciplinary action for the following reason:

- Repeated safety rule violation by employees under their supervision
- Failure to provide adequate training prior to job assignment
- Failure to report accidents and provide medical attention to employees injured at work
- Failure to control unsafe conditions or work practices
- Failure to maintain good housekeeping standards and cleanliness in their departments

|                            | , have read/been read and understand the safety ee to act in accordance with the safety rules at all times while working of any rule is cause for stern disciplinary action, which could include |
|----------------------------|--|
| termination of employment. | - · · · · · · · · · · · · · · · · · · ·  |
| Employee Signature:        | Date:  |

## Authorization for Direct Deposits - Employee Form

Account #1

This authorizes: <u>Horner Painting, Inc.</u> (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

NOTE: Enter your company name in the blank space above.

|         | Deposit (amount or %)  |                                 |                         |               |
|---------|--|---------------------------------|-------------------------|---------------|
| -       | ACCOUNT TYPE (e.g. Checking or Savings)                              |                                 |                         |               |
| E       | EMPLOYEE BANK NAME   |                                 |                         |               |
| E       | BRANCH   |                                 |                         |               |
| 0       | CITY, STATE  |                                 |                         |               |
| ,       | ACCOUNT NUMBER   |                                 |                         |               |
| E       | BANK ROUTING NUMBER (ABA#)   |                                 |                         |               |
| Account | t #2   |                                 |                         |               |
| ı       | Deposit (amount or %)  |                                 |                         |               |
|         | ACCOUNT TYPE (e.g. Checking or Savings)                              |                                 |                         |               |
| E       | EMPLOYEE BANK NAME   |                                 |                         |               |
| E       | BRANCH   |                                 |                         |               |
| (       | CITY, STATE  |                                 |                         |               |
| ,       | ACCOUNT NUMBER   |                                 |                         |               |
| E       | BANK ROUTING NUMBER (ABA#)   |                                 |                         |               |
|         | horization will be in effect until the ble opportunity to act on it. | Company receives a written term | ination notice from mys | elf and has a |
| SIGNAT  | TURE   |                                 |                         |               |
| PRINTE  | D NAME   |                                 |                         |               |
| EMPLOY  | YEE EMAIL  |                                 |                         |               |
| DATE    |  |                                 |                         |               |

IMPORTANT: Enter the employee's bank account and routing numbers into QuickBooks. To do this, click the Direct Deposit button on the Payroll and Compensation Info tab for each employee. This document must be signed by employees requesting automatic deposit of paychecks, and retained on file by the employer. Do not send this form to QuickBooks Direct Deposit.