At Transocean, we protect each other and value safety above all else. Our team and their families are at the core of our success, which is why we created the Transocean Employee Assistance Management (T.E.A.M.) Fund. Fueled by contributions mostly from Transocean employees, the T.E.A.M. Fund exists to help Transocean families throughout the world deal with short-term economic hardships. This guide will detail how to contribute to the fund as a Transocean employee. For more information visit: https://www.deepwaterteam.org/.

Employees can begin an ongoing contribution to the T.E.A.M. Fund at any time by setting up a Voluntary Deduction through Workday on a PC or

the Workday app on a mobile device.

## SET UP AN ONGOING CONTRIBUTION - PC

From your Workday home page (https://www.myworkday.com/deepwater):

1. Search for and select Voluntary Deductions:



OR from the **Pay** section of your profile, click the **Voluntary Deductions** tab:



2. Click the Add button.



3. Select the **Transocean Employee Assistance Management** deduction.



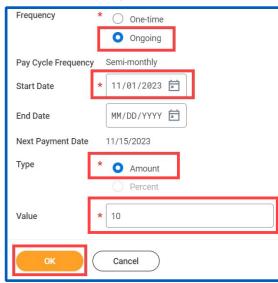
## Transocean

4. Select **Ongoing** and enter the necessary information as shown on

the right:

a. Start Date:
 Defaults to the start of next pay period.

- **b. Type:** Defaults to Amount.
- c. Value: Amount to be deducted from <u>each</u> paycheck.
- d. Click OK.
- 5. Click Done.



Audience: Employee



You will now see the contribution in your Voluntary Deductions and may edit or delete the contribution anytime.



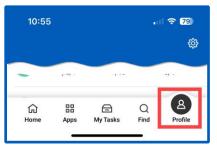
Benefits: Ongoing T.E.A.M. Fund Contribution

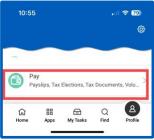
SET UP AN ONGOING CONTRIBUTION - MOBILE

4. In the Deduction field, select the **Transocean Employee** 

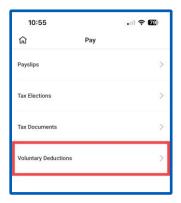
From the homepage of your Workday mobile app:

1. Select the **Profile** button in the bottom right corner and then select the **Pay** tab.

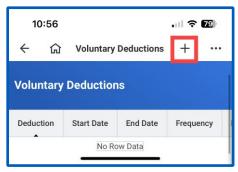




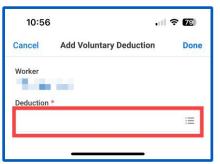
2. Select Voluntary Deductions.

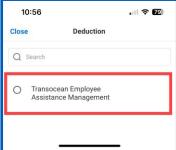


3. Select + to add a deduction.









- **5.** Select **Ongoing** and enter the necessary information as shown on the right:
  - **a. Start Date**: Defaults to the start of next pay period.
  - b. Type: Defaults to Amount.
  - c. Value: Amount to be deducted from <u>each</u> <u>paycheck</u>.
  - **d.** Click **Done** in the top right corner.

