

THE CITY OF NEW YORK COMMUTER BENEFITS PROGRAM

www.commuterbenefitsnyc.com

Submit completed form to your agency TransitBenefit Coordinator TRANSIT RENEFIT DI ANG

| IKANSII DENI   | CFII PLAI   | NO Enrollme                               | nt can also be  | completed online via NYCA  | APS ESS at w         | /ww.NYC.GOV/ESS  |  |
|--|---|---|---|--|----------------------|--|--|
| EMPLOYEE ACTION  |   |   |   |  |                      |  |  |
| (Enroll) (Change   | nroll) (Change Mailing Address, (Change Mailing Address, or A |   | EDUCTION<br>Insit Plan and/<br>Deducted from<br>Onth) | SUSPEND DEDUCTION (Temporarily Stop Transit Deduction from Pay. DOES APPLY to Annual Transit C | NOT                  | CANCELLATION (Terminate Your Transit Plan Payroll Deduction) |  |
| EMPLOYEE IDENTIFICATION (Please fill out ALL fields completely. Please print.)   |   |   |   |  |                      |  |  |
| Employee Reference Number (Located on your pay statement or check stub)  |   |   |   |  |                      |  |  |
| First Name   |   |   | M.I   | Last Name  |                      |  |  |
| Mailing Address  |   |   |   |  |                      |  |  |
| Email Phone  |   |   |   |  |                      |  |  |
| TRANSIT PLAN AUTHORIZATION (Please select ONE, enter your initials and the monthly deduction amount)   |   |   |   |  |                      |  |  |
| ANNUAL TRANSIT CARD COMMUTER CARD – NO ADMIN FEE   |   |   | СОММИТ  | COMMUTER CARD – UNRESTRICTED TRANSIT PASS  |                      |  |  |
| Employee Monthly Initials Deduction An   | Employee<br>nt. Initials                                      | Monthly<br>Deduction Amt.                 | Employee<br>Initials                                  | Monthly<br>Deduction Amount  | Employee<br>Initials | Monthly<br>Deduction Amt.                                    |  |
| <b>\$ 132.00</b> (\$66.00 per pay da   | ate)*   | \$ <b>132.00</b><br>666.00 per pay date)* | k   | \$   |                      | \$   |  |
| *33.00 for weekly paid employees   |   |   |   |  |                      |  |  |
| SUSPEND TRANSIT PLAN DEDUCTION (DOES NOT APPLY to the Annual Transit Card)   |   |   |   |  |                      |  |  |
| Submit at least 2 weeks before you want to suspend your payroll deduction. Remember, administrative fee deductions will continue when applicable. If you are also enrolled in the Park-N-Ride Plan, the parking plan will be suspended for the same period. Please note this will only suspend your payroll deduction. To also suspend your Transit Pass orders, you must do so directly with Edenred at (833) 584-8109 or online at <a href="https://www.commuterbenefitsnyc.com">www.commuterbenefitsnyc.com</a> .  MONTH DAY YEAR  MONTH DAY YEAR   |   |   |   |  |                      |  |  |
| PAY DATE TO SUSPEND DEDUCTION PAY DATE TO RESUME DEDUCTION PAY DATE TO RESUME DEDUCTION  |   |   |   |  |                      |  |  |
| EMPLOYEE CERTIFICATION   |   |   |   |  |                      |  |  |
| I hereby authorize the City of New York to deposit my payroll deduction as indicated above into my Edenred Commuter Benefits Transit Account.  |   |   |   |  |                      |  |  |
| I also grant authorization for the reversal of any credit to my account made in error, but only up to the amount of the error.   |   |   |   |  |                      |  |  |
| I understand, according to the Internal Revenue Code, that the average monthly amount of my transportation deductions should not exceed my average monthly cost of public transportation to and from work. If my average monthly cost of public transportation to and from work should change, I will change my deduction plan or deduction amount to accommodate my new circumstance. Furthermore, I am not entitled to any reimbursement of pre-tax transportation fringe deductions. Upon termination of my employment (voluntary or otherwise), I will be able to use any funds remaining in my Transit Account for 90 days from the effective date of termination, but ANY PRE-TAX FUNDS STILL IN MY TRANSIT ACCOUNT AFTER 90 DAYS WILL BE FORFEITED. |   |   |   |  |                      |  |  |
| I understand there is a monthly non-refundable fee to cover administrative costs of the program. The administrative fee will EITHER be paid by the City of New York to Edenred on my behalf and will be added to my taxable earnings as a fringe benefit each month, AND/OR will be deducted from my post-tax pay each month, according to the following table:  |   |   |   |  |                      |  |  |
| Transit Plan   |   | Frequency                                 | Charge  | Charge Method  |                      |  |  |
| Annual Transit Card  |   | Monthly                                   | Taxable   | Taxable Fringe Benefit   |                      |  |  |
| Commuter Card Issuance   Commuter Card-No Admin  |   | One-Time                                  |   | Post-Tax Deduction Taxable Fringe Benefit  |                      |  |  |
| Commuter Card-No Admin   |   | Monthly<br>Monthly                        | <b>I</b>  | \$1.25 Post-Tax Deduction + \$0.25 Taxable Fringe Benefit                                      |                      |  |  |
| Commuter Card Replacement Fee  |   | Per Replacemen                            |   | Post-Tax Deduction   |                      |  |  |
| Transit Pass \$2.0   |   | Monthly                                   | Post-Ta   | Post-Tax Deduction   |                      |  |  |
| I grant authorization for the City of New York to provide my enrollment information, including mailing address, phone number and e-mail address to Edenred for use exclusively related to the administration of the commuter benefits program. This authorization will remain in effect until I change my Commuter Benefits Program enrollment or cancel my participation in the Program.  I understand that my Transit Account balance and information will be maintained by Edenred Benefits, LLC, which is accessible online at   |   |   |   |  |                      |  |  |
| www.commuterbenefitsnyc.com or by calling toll free at 1-833-584-8109.  MONTH DAY YEAR   |   |   |   |  |                      |  |  |
| Employee Signature DATE/ DATE/ AGENCY PAYROLL SECTION  |   |   |   |  |                      |  |  |
| Downell #  | Devoe estinfo   |   |   |  | MONTH D              | AY YEAR  |  |
| Payroll #  | Mailing Add   | <u> </u>                                  |   | (check all that apply): ENTRY DATE   |                      |  |  |
| I certify that the above data was entered in NYCAPS via PI:  | Prepared By (Ple  | ease Print)                               | Signatur  | е  | Date                 |  |  |