ry5	Edenred

www.NYC.gov/payroll

THE CITY OF NEW YORK COMMUTER BENEFITS PROGRAM www.commuterbenefitsnyc.com								
TRANSIT BENEFIT PLANS Enrollment can also be completed online via NYCAPS ESS at www.NYC.GOV/ESS								
EMPLOYEE A				• •				
NEW (Enroll)	CHANGE PERSONA (Change Mailing Ado Email, or Phone)		CHANGE DEDUCTION (Change Transit Plan and/ or Amount Deducted from Pay each Month) SUSPEND DEDUCTION (Temporarily Stop Transit Plan Deduction from Pay) 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	6							
Email								
TRANSIT PL	AN AUTHORIZATIO	N (Plea	ase select ONE, e	enter your initials and the	e monthly dedu	iction amount)		
COMMUT	TER CARD –NO ADMI	N FEE	COMMUTER CARD – UNRESTRICTED		TRANSIT PASS			
Employee Initials	Monthly Deduction Amo	unt	Employee Initials	Monthly Deduction Amount	Employee Initials	Monthly Deduction Amount		
	\$ 132.00 (\$66.00 per pay da	te)*		\$		\$		
*33.00 for weekly paid employees								
SUSPEND TRANSIT PLAN DEDUCTION								
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 www.commuterbenefitsnyc.com. MONTH DAY YEAR MONTH DAY YEAR MONTH DAY YEAR MONTH DAY YEAR								
EMPLOYEE	CERTIFICATION							
I hereby authoriz	ze the City of New York	to depos	it my payroll deduct	ion as indicated above into my	y Edenred Commu	ter Benefits Transit Account.		
l also grant auth	orization for the revers	al of any	credit to my accoun	t made in error, but only up to	o 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		Fee	Frequency	Charge Method				
Commuter Car Commuter Car	d Issuance Fee d-No Admin Fee d-Unrestricted d Replacement Fee	\$1.50 \$1.50 \$2.50	One-Time Monthly Monthly Per Replacement Monthly	Post-Tax Deduction Taxable Fringe Benefit \$1.25 Post-Tax Deduction + \$0.25 Taxable Fringe Benefit Post-Tax Deduction 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.								
Employee Signature DATE DATE								
AGENCY PAYROLL SECTION								
Payroll #	Persona	al inforr	mation_updated i	n NYCAPS (check all that	apply): MO	NTH DAY YEAR		
	Maili	ing Addr	ess Email	Phone E				
I certify that the ab was entered in NY		By (Plea	se Print)	Signature	Da	ate		