

TRANSIT BENEFIT PLANS

Submit completed form to your college Benefits Officer

EMPLOYEE ACTION

<input type="checkbox"/> NEW (Enroll)	<input type="checkbox"/> CHANGE PERSONAL INFORMATION (Change Mailing Address, Email, or Phone)	<input type="checkbox"/> CHANGE DEDUCTION (Change Transit Plan and/or Amount Deducted from Pay each Month)	<input type="checkbox"/> SUSPEND DEDUCTION (Temporarily Stop Transit Plan Deduction from Pay)	<input type="checkbox"/> CANCELLATION (Terminate Your Transit Plan Payroll Deduction)
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EMPLOYEE IDENTIFICATION (Please fill out ALL fields completely. Please print.)

Employee N Number (Located on your paycheck stub) Date of Birth (MM/DD/YYYY) ____/____/____

First Name _____ M.I. _____ Last Name _____

Address _____

Email _____ Phone _____

TRANSIT PLAN AUTHORIZATION (Please select ONE, enter your initials and the monthly deduction amount.)

<input type="checkbox"/> COMMUTER CARD – UNRESTRICTED (\$1.25 Monthly Admin Fee through Payroll Deductions)		<input type="checkbox"/> TRANSIT PASS (\$2.05 Monthly Admin Fee through Payroll Deductions)	
Employee Initials	Monthly Deduction Amount*	Employee Initials	Monthly Deduction Amount*
	\$ _____ . _____		\$ _____ . _____

*For the Access-A-Ride, Commuter Card-Unrestricted, and Transit Pass plans you may elect any amount up to \$800.

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 login.commuterbenefits.com.

PAY DATE TO SUSPEND DEDUCTION MONTH / DAY / YEAR

PAY DATE TO RESUME DEDUCTION MONTH / DAY / YEAR

EMPLOYEE CERTIFICATION

I hereby authorize the City University of New York to deposit my payroll deduction as indicated above into my Edenred Commuter Benefit Transit Account.

I also grant authorization for the reversal of a credit to my account in the event the credit was made in error. I understand that, under the "National Automated Clearing House Association" guidelines and rules, the City University of New York can only reverse the amount of the incorrect direct deposit.

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 to accommodate my new circumstance. Furthermore, no reimbursement will be provided for pre-tax transportation fringe deductions. Upon termination, voluntary or otherwise, any funds remaining in my Transit Account will be available for use for a period of 90 days from the effective date of termination. Residual funds remaining in the account beyond the 90 day period will be forfeited.

I understand there is a monthly non-refundable fee to cover administrative costs of the program. The administrative fee will be deducted from my post-tax pay each month according to the following table:

TRANSIT PLAN	MONTHLY FEE	CHARGE METHOD
Commuter Card-Unrestricted	\$1.25	Deducted from post-tax pay
Transit Pass	\$2.05	Deducted from post-tax pay

I grant authorization for the City University 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 program. This authorization will remain in effect until I submit a new request for a change or cancellation.

I understand that my Transit Account balance and information will be maintained by Edenred and are accessible online at login.commuterbenefits.com or by calling Edenred Customer Service at (833) 584-8109.

Employee Signature _____ DATE MONTH / DAY / YEAR

AGENCY PAYROLL SECTION

Agency Code	Personal information updated (check all that apply): <input type="checkbox"/> Mailing Address <input type="checkbox"/> Email <input type="checkbox"/> Phone	ENTRY DATE MONTH <input type="text"/> <input type="text"/> / DAY <input type="text"/> <input type="text"/> / YEAR <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
I certify that the above data was entered in Edenred & PayServ:	Prepared By (Please Print)	Signature
		Date