

# THE CITY OF NEW YORK COMMUTER BENEFITS PROGRAM ACCESS-A-RIDE / PARATRANSIT PLAN

Submit completed form and required documentation to: Your Agency TransitBenefit Coordinator. [www.NYC.gov/payroll](http://www.NYC.gov/payroll) | [www.commuterbenefitsnyc.com](http://www.commuterbenefitsnyc.com)

### IMPORTANT INFORMATION FOR EMPLOYEE

- > Your enrollment in the Commuter Benefits Program Access-A-Ride / Paratransit Plan are provided as a pre-tax benefit contingent upon your eligibility for the MTA New York City Transit Access-A-Ride program or other paratransit program supported by other transit providers.
- > As proof of eligibility, copies (do not send the originals) of the following must be attached to this enrollment: MTA New York City Transit Access-A-Ride Acceptance Letter and Access-A-Ride Photo ID OR Proof of Enrollment in a Paratransit Service Program supported by other transit providers.
- > Three business days after you enroll in the Access-A-Ride Plan, go to [www.commuterbenefitsnyc.com](http://www.commuterbenefitsnyc.com) or call ECBS Customer Service at (833) 584-8109 Monday through Friday, from 8 a.m. to 8 p.m. Eastern Time, to select your coupons or tickets.

### EMPLOYEE ACTION

<input type="checkbox"/> <b>NEW</b> (Enroll)	<input type="checkbox"/> <b>CHANGE PERSONAL INFORMATION</b> (Change Mailing Address, Email or Telephone)	<input type="checkbox"/> <b>CHANGE DEDUCTION</b> (Change Amount Deducted from Pay each Month)	<input type="checkbox"/> <b>SUSPEND DEDUCTION</b> (Temporarily Stop Deduction from Pay)	<input type="checkbox"/> <b>CANCELLATION</b> (Terminate Payroll Deduction)
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### EMPLOYEE IDENTIFICATION (All fields in this section are required and must be filled out completely. Please Print.)

Employee Reference #*			
Name (First/Middle/Last)			
Address Line 1	Address Line 2**		
City/State/Zip	Telephone		
Email Address			

\* Located on your pay statement or check stub.      \*\* Apt.#, FL.# or Box# if applicable.

### ACCESS-A-RIDE / PARATRANSIT DEDUCTION AUTHORIZATION

Please enter the total amount, in dollars and cents, you want deducted from your pay each month.	Monthly Deduction Amount	\$
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### SUSPEND ACCESS-A-RIDE / PARATRANSIT DEDUCTION

Submit at least 2 weeks before you want to suspend your deduction. Please note this will only suspend your payroll deduction. To also suspend your Access-A-Ride or other paratransit service orders you must do so directly with ECBS at [www.commuterbenefitsnyc.com](http://www.commuterbenefitsnyc.com) or (833) 584-8109.

PAY DATE TO SUSPEND DEDUCTION <table style="display: inline-table; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">MONTH</td> <td style="border: 1px solid black; width: 20px; text-align: center;">DAY</td> <td style="border: 1px solid black; width: 20px; text-align: center;">YEAR</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> </tr> </table>	MONTH	DAY	YEAR				PAY DATE TO RESUME DEDUCTION <table style="display: inline-table; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">MONTH</td> <td style="border: 1px solid black; width: 20px; text-align: center;">DAY</td> <td style="border: 1px solid black; width: 20px; text-align: center;">YEAR</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> </tr> </table>	MONTH	DAY	YEAR			
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### EMPLOYEE CERTIFICATION

I hereby authorize the City of New York to deposit my payroll deduction as indicated above into my ECBS Commuter 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" operating guidelines and rules, the City of New York can only reverse the amount of the incorrect direct deposit.

I understand that participation in the Access-A-Ride program is contingent upon my qualification for MTA New York City Transit Access-A-Ride Paratransit Service or other qualified Paratransit Service. Proof of such eligibility must be provided as a condition of enrollment.

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 Commuter Benefits account will be available for use within the commuter account for a period of 90 days from the effective date of termination. Residual funds remaining in the account beyond a period of 90 days will be forfeited.

I understand that \$2.05 per month, to cover administrative costs of the program, will be paid by the City of New York to ECBS on my behalf and will be added to my earnings as a taxable fringe benefit each month my account is debited for purchases and/or charges. The administrative charge is non-refundable.

I grant authorization for the City of New York to provide my enrollment information, including mailing address, phone number and e-mail address to ECBS for use exclusively related to the administration of the program.

I understand that this authorization will remain in effect until I submit a new request for a change or cancellation.

I understand that my Commuter Benefits Transit Account balance and information will be maintained by ECBS. Paratransit Service coupons or vouchers must be ordered directly through ECBS. Transit Account order processing and balance information is accessible online at [www.commuterbenefitsnyc.com](http://www.commuterbenefitsnyc.com) or by calling ECBS Customer Service at (833) 584-8109.

Employee Signature _____	DATE						
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### AGENCY PAYROLL SECTION

Payroll #	Personal information updated in NYCAPS (check all that apply): <input type="checkbox"/> Mailing Address <input type="checkbox"/> Email Address <input type="checkbox"/> Phone Number	NYCAPS ENTRY DATE <table style="display: inline-table; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">MONTH</td> <td style="border: 1px solid black; width: 20px; text-align: center;">DAY</td> <td style="border: 1px solid black; width: 20px; text-align: center;">YEAR</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 20px; text-align: center;"> </td> </tr> </table>	MONTH	DAY	YEAR			
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I certify that the above data was entered in NYCAPS via PI:

Prepared By (Please Print)	Signature	Date
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