



(06/2019)

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

Submit completed form and required documentation to your agency TransitBenefit Coordinator

IMPORTANT INFORMATION FOR EMPLOYEE

> Your enrollment in the Edenred Commuter Benefits Program Access-A-Ride / Paratransit Plan is provided as a pre-tax benefit contingent upon your eligibility for MTA New York City Transit Access-A-Ride program or other qualified paratransit service.

> 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 along with your Access-A-Ride Photo ID, <u>OR</u> proof of enrollment in other qualified paratransit service.					
➤ Three business days after you enroll in the Access-A-Ride Plan, go to www.commuterbenefitsnyc.com or call Edenred Customer Service at (833) 584-8109, Monday – Friday, 8 am – 8 pm, to select your coupons or tickets.					
EMPLOYEE ACTION					
(Enroll) (Cha	NGE PERSONAL INFO nge Mailing Address, iil, or Phone)	CHANGE DEI (Change Amo from Pay Eac	unt Deducted	SUSPEND DEDUCTION (Temporarily Stop Deduction from Pay)	CANCELLATION (Terminate Payroll Deduction)
EMPLOYEE IDENTIFICA	ATION (Please fill o	ut ALL fields co	mpletely. Please	print.)	
Employee Reference Number (Located on your pay statement or check stub)					
First Name		M.I	Last Na	me	
Address					
Email					
ACCESS-A-RIDE / PAR	ATRANSIT DEDUCT	TION AUTHORIZ	ATION		
Please enter the total amo	ount you want deducte	ed from you pay e	ach month. Month	nly Deduction Amou	int: \$
SUSPEND ACCESS-A-	RIDE / PARATRANS	SIT DEDUCTION			
Submit at least 2 weeks b also suspend your Acces	s-A-Ride orders, you r	must do so direct	ion. Please note th y with Edenred at <u>v</u>	is will only suspend www.commuterbend	l your payroll deduction. To efitsnyc.com or (833) 584-8109.
PAY DATE TO SUSPEND		DAY YEAR	PAY DATE TO	O RESUME DEDUCTION	MONTH DAY YEAR
EMPLOYEE CERTIFIC					
		y payroll deduction	as indicated above i	nto my Edenred Com	muter 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 of New York can only reverse the amount of the incorrect direct deposit.					
I understand that participation in the Access-A-Ride Plan 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 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 that the \$2.05 non-refundable administrative fee will 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 when there are any financial activities on my Transit Account.					
					one number and e-mail address truntil I submit a new request for
I understand that my Transit Account balance and information will be maintained by Edenred. Paratransit Service coupons or vouchers must be ordered directly through Edenred. Transit Account order processing and balance information is accessible online at www.commuterbenefitsnyc.com or by calling Edenred Customer Service at (833) 584-8109.					
Employe	ee Signature			DATE	
		AGENCY PAY	ROLL SECTION		
Payroll #	Personal informat	tion updated in	NYCAPS (check a	ll that apply):	MONTH DAY YEAR
	Mailing Address	s Email	Phone	ENTRY DATE	
I certify that the above data	Prepared By (Please F	Print)	Signature		Date