

## INDUSTRY NOTICE #14-03 FOR IMMEDIATE RELEASE

**January 21, 2014** 

#### **Important Notice for Medallion Owners and Agents**

## Conan Freud Chief Operating Officer

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#### 33 Beaver Street 22nd Floor New York, NY 10004

### MEDALLION TAXICAB DRIVER HEALTHCARE SERVICES FEE UPDATE

The New York City Taxi and Limousine Commission (TLC) reminds all medallion owners and agents that the first quarterly payment of the \$0.06 per trip fee to the Taxi Driver Healthcare Services Fund is <u>due</u>

February 1, 2014. Payment of this fee should be made pursuant to the instructions on the Healthcare Fee report made available to you through the TPEP Provider web portals.

If you are a customer of CMT, to access CMT reports and payment instructions:

- Log into the CMT web portal (where you get your MTA tax report as an operator;
- Click "Scheduled Reports" link in the "Reports" section of the hand navigation bar; and
- Click "download" next to the NYC Healthcare 10/1/2013 12/31/2013 Report.

If you are a customer of Verifone, to access Verifone reports and payment instructions:

- Log into the VeriFone web portal (where you get your MTA report);
- Click on "Reports", located on the left-hand side of the bar; and
- Select "Totals Trips Report" and input the start and end dates relevant period (in this case, 10/1/2013 and 1/1/2014) and click the "Health Care Fee Export" button. Use of alternate start and end dates will result in incorrect reporting on the amounts owed.

After accessing the report, please follow the "Payment Instructions" at the bottom of the report that clearly outlines how to make the payment.

You must mail your Driver Healthcare Services Fee forms together with your payment, in the form of check(s) or money order(s) payable to "NYC Taxi and Limousine Commission", to the following address:



### **New York City Taxi & Limousine Commission** P.O. Box 28602 New York, NY 10087-8602

Attn: Driver Healthcare

Online payment is not currently available.

Please note that if you are paying for more than one medallion, there is a limit of twenty-five (25) invoices per check submitted. This means, for example, that a fleet making payment for 100 medallions will need to submit four checks, each check attached to the corresponding 25 invoices. All 25 statements must be included with the check being presented for payment.

Payment is due by February 1, 2014. Failure to submit your payment by that date may result in the issuance of a summons which could result in the imposition of additional fines and/or possible suspension of your license until compliance.

If you have questions about the amount you are required to pay, please consult with your TPEP provider.

If you have any other questions about this fee, contact the TLC at driverhealthcareproject@tlc.nyc.gov.