was entered in NYCAPS via PI:



THE CITY OF NEW YORK COMMUTER BENEFITS PROGRAM

Submit completed form to your agency TransitBenefit Coordinator TRANSITBENEFIT P									ANS
EMPLOY	EE ACTION								
NEW (Enrol	NEW CHANGE PERSONAL INFO (Change Mailing Address, Email, or Phone) CHANGE DE (Change Train and/or Amount from Pay each from Pay				ted [SUSPEND DEDUCTION (Temporarily Stop Transit F Deduction from Pay. DOES APPLY to Annual Transit C	S NOT Transit Plan Payroll		
EMPLOY	EE IDENTIFICA	TION (Pleas	e fill out ALL fie	elds comp	pletely.	Please print.)			
Employee Reference Number (Located on your pay statement or check stub)									
First Name M.I Last Name									
Address									
Email Phone									
TRANSIT PLAN AUTHORIZATION (Please select ONE, enter your initials and the monthly deduction amount)									
	JAL TRANSIT CAF	KD COM	NO ADMIN FEE			ER CARD – UNRESTRICTED 25 Monthly Admin Fee gh Payroll Deductions)	(\$2.05 Monthly Admin Fee through Payroll Deductions)		
Employee Initials	Monthly Deduction Am	t. Employee t. Initials	Monthly Deduction Amt		loyee ials	Monthly Deduction Amount	Employee Initials		on Amt.
	\$ 127.00 (\$63.50 per pay da		\$ 127.00 (\$63.50 per pay date	e)*		\$		\$	_•
		for weekly paid	• •						
SUSPEND TRANSIT PLAN DEDUCTION (DOES NOT APPLY to the Annual Transit Card)									
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									
PAY DATE TO SUSPEND DEDUCTION / PAY DATE TO RESUME DEDUCTION / / /									
EMPLOYEE CERTIFICATION									
I hereby authorize the City 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 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.									
City of New		on my behalf an	d will be added to			f the program. The administra s as a fringe benefit each mon			
· T	RANSIT PLAN		MONTHLY FEE			CHARGE METHOD			7
I —	Annual Transit Ca	\$1.25			Added to earnings as a taxable fringe benefit				
Commuter Card No Admin Fee			\$1.25			Added to earnings as a taxable fringe benefit			
Commuter Card-Unrestricted Transit Pass			\$1.25 \$2.05			Deducted from post-tax pay Deducted from post-tax pay			
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 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 www.commuterbenefitsnyc.com or by calling Edenred Customer Service at (833) 584-8109.									YEAR
Employee Signature						DATE	/	/	
AGENCY PAYROLL SECTION									
Payroll # Personal information updated in NYCAPS (check all that apply): MONTH DAY YEAR									
		Mailing A		nail	Phone				
I certify that	the above data	Prepared By (I			Signatur		Date	/	