

Submit completed form to: Your College Transit Benefit Coordinator

www.cuny.edu/transitbenefit

www.getwageworks.com/nyc

EMPLOYEE ACTION				
<input type="checkbox"/> <b>NEW</b> <small>(Enroll)</small>	<input type="checkbox"/> <b>CHANGE PERSONAL INFORMATION</b> <small>(Change Mailing address, Email or Telephone)</small>	<input type="checkbox"/> <b>CHANGE DEDUCTION</b> <small>(Change Transit Plan and/or Amount Deducted from Pay each Month)</small>	<input type="checkbox"/> <b>SUSPEND DEDUCTION</b> <small>(Temporarily Stop Transit Plan Deduction from Pay)</small>	<input type="checkbox"/> <b>CANCELLATION</b> <small>(Terminate Your Transit Plan Payroll Deduction)</small>

EMPLOYEE IDENTIFICATION (All fields in this section are required and must be filled out completely. Please Print.)			
Social Security #		MONTH	DAY YEAR
Name (First/Middle/Last)		D.O.B	[ ][ ]/[ ][ ]/[ ][ ][ ]
Address Line 1			
Address Line 2**			
City/State/Zip			
Email Address		Telephone	

\*\* Apt.#, Fl.# or Box# if applicable.

TRANSIT PLAN AUTHORIZATION (Please select One of the following plans by writing your initials in the column next to the Transit Plan of your choice. Please enter the total amount, including dollars and cents, you want deducted from your pay each month.)					
<b>ACCESS-A-RIDE</b> <small>(\$3.05 Monthly Admin Fee through Payroll Deductions)</small>	<b>COMMUTER CARD - Unrestricted</b> <small>(\$1.77 Monthly Admin Fee through Payroll Deductions)</small>	<b>TRANSIT PASS</b> <small>(\$3.05 Monthly Admin Fee through Payroll Deductions)</small>			
Employee Initials	Monthly Deduction Amount*	Employee Initials	Monthly Deduction Amount*	Employee Initials	Monthly Deduction Amount*
	\$		\$		\$

\*For the Commuter Card - Unrestricted, Transit Pass and Access-A-Ride plans you may elect any amount up to \$800 per month where the first \$125 will be deducted pre-tax and any amount over \$125 will be deducted post-tax.

SUSPEND TRANSIT PLAN DEDUCTION							
Submit at least 2 weeks before you want to suspend your deduction. Remember, administrative deductions will continue when applicable. If you are also enrolled in the Commuter Benefits Parking 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 WageWorks at <a href="http://www.wageworks.com">www.wageworks.com</a> or 1-877-924-3967.							
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 WageWorks Commuter Benefits 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" operating 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 cancellation, 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 cancellation. Residual funds remaining in the account beyond the 90 day period will be forfeited.														
I understand there is a monthly fee to cover administrative costs of the program. Said fee will be deducted from my post-tax pay each month. The administrative charge is non-refundable. The administrative fees and charges are as follows:														
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <tr> <th>TRANSIT PLAN</th> <th>FEE</th> <th>CHARGE METHOD</th> </tr> <tr> <td>Access-A-Ride</td> <td>\$3.05</td> <td>Deducted from post-tax pay</td> </tr> <tr> <td>Commuter Card-Unrestricted</td> <td>\$1.77</td> <td>Deducted from post-tax pay</td> </tr> <tr> <td>Transit Pass</td> <td>\$3.05</td> <td>Deducted from post-tax pay</td> </tr> </table>	TRANSIT PLAN	FEE	CHARGE METHOD	Access-A-Ride	\$3.05	Deducted from post-tax pay	Commuter Card-Unrestricted	\$1.77	Deducted from post-tax pay	Transit Pass	\$3.05	Deducted from post-tax pay		
TRANSIT PLAN	FEE	CHARGE METHOD												
Access-A-Ride	\$3.05	Deducted from post-tax pay												
Commuter Card-Unrestricted	\$1.77	Deducted from post-tax pay												
Transit Pass	\$3.05	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 WageWorks for uses 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 WageWorks and are accessible online at <a href="http://www.wageworks.com">www.wageworks.com</a> or by calling WageWorks Customer Service at 1-877-WageWorks (1-877-924-3967).														
Employee Signature _____	DATE	MONTH DAY YEAR [ ][ ]/[ ][ ]/[ ][ ][ ]												

AGENCY PAYROLL SECTION			
Payroll #	Personal information updated in PayServ (check all that apply):		MONTH DAY YEAR
	<input type="checkbox"/> Mailing Address <input type="checkbox"/> Email Address <input type="checkbox"/> Phone Number	PAYSERV ENTRY DATE	[ ][ ]/[ ][ ]/[ ][ ][ ]
I certify that the above data was entered in PayServ.			
Prepared By (Please Print)	Signature	Date	