WageWorks[®]

TRANSITBENEFIT PLANS

Submit completed for	Submit completed form to: Your College TransitBenefit Coordinator www.cuny.edu/transitbenefit www.getwageworks.com/ny					
EMPLOYEE ACTIO	N					
11 1 1 1 1	HANGE PERSONAL INFOI nange Mailing address, Email o	or Telephone) (Change Trans	sit Plan and/or Amount (SUSPEND DEDUCTION Temporarily Stop Transit Plan Deduction from Pay)	CANCELLATION (Terminate Your Transit Plan Payroll Deduction)	
EMPLOYEE IDENT	IFICATION (All fields	s in this section are required a	nd must be filled out compl	etely. Please Print.)		
Social Security / ERN					DOB MM/DAY	
Name (First/Middle/Last)						
Address Line 1						
Address Line 2**						
City/State/Zip				_		
Email Address			Telephon	е		
* Located on your pay stateme		** Apt.#, Fl.# or Box# if applicable. ase select One of the following plan	s by writing your initials in the	column poyt to the Transit Pla	n of your choice	
TRANSIT PLAN AU	THURIZATION Plea	ase enter the total amount, including				
ACCESS-A-RIDE (\$3.05 Monthly Admin Fee through Payroll Deductions)		(\$1.77 Mont	COMMUTER CARD - Unrestricted (\$1.77 Monthly Admin Fee through Payroll Deductions)		TRANSIT PASS (\$3.05 Monthly Admin Fee through Payroll Deductions)	
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						
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 www.wageworks.com or 1-877-924-3967. PAY DATE TO SUSPEND DEDUCTION MONTH DAY YEAR PAY DATE TO RESUME DEDUCTION						
EMPLOYEE CERTIFICATION						
		ny payroll deduction as indicated above	a into my Wagoworks Commuter Br	enefite Transit Account		
I also grant authorization for the guidelines and rules, The City U I understand, according to the I work. If my average monthly or	e reversal of a credit to my acco University of New York can only Internal Revenue Code, that the lost of public transportation to an	unt in the event the credit was made in reverse the amount of the incorrect dir average monthly amount of my transp d from work should change, I will chan cellation, voluntary or otherwise, any fi	error. I understand that, under the ect deposit. ortation deductions should not exc. ge my deduction plan to accommo	"National Automated Clearing H eed my average monthly cost of date my new circumstance. Furt	public transportation to and from hermore, no reimbursement will be	
date of cancellation. Residual fu	unds remaining in the account b	peyond the 90 day period will be forfeited soft the program. Said fee will deducted	ed.		·	
fees and charges are as follows TRANSIT PLAN		FEE	CHARGE METHOD			
Access-A-Ride		\$3.05	Deducted from post-tax pay			
Commuter Card-Unrestricted Transit Pass		\$1.77 \$3.05	Deducted from post-tax pay. Deducted from post-tax pay.			
	y University of New York to prov	vide my enrollment information, includir	'		as for uses exclusively related to the	
I understand that my Commute Service at 1-877-WageWorks (*	r Benefits transit account balance	ubmit a new request for a change or ca ce and information will be maintained b		-	MONTH DAY YEAR	
Employee Signature _				DA		
AGENCY PAYROLL SECTION						
Payroll #		1 1	mail Phone	PAYSERV / PMS ENTRY DATE	MONTH DAY YEAR	
		Address	ddress Numbe	- PINIS ENTRY DATE		
I certify that the above data was	s entered in PMS via EForms:	Address	daress Numbe	· PMS ENTRY DATE		