NEW YORK CITY HEALTH AND HOSPITALS CORPORATION TRANSIT BENEFIT PROGRAM ANNUAL PREMIUM TRANSITCHEK METROCARD ENROLLMENT FORM

IMPORTANT INFORMATION FOR EMPLOYEES:

Your unlimited ride Annual Premium TransitChek Metrocard is provided as a pre-tax benefit contingent upon continuing deductions from your gross pay. Your taxable wages reported to the IRS at the end of the year will be reduced by the total amount of your Annual Premium TransitChek Metrocard deduction and increased by the value of the administrative fee paid by HHC to the provider of the Annual Premium TransitChek Metrocard for each payday that you have a Transit Benefit deduction.

INSTRUCTIONS: TO ENROLL: Fill out sections 1 an TO TERMINATE YOUR PARTICIF	nd 2. Make sure you sign the Address Cert PATION: Fill out Sections 1 and 3.	ification <u>and</u> the Employer Aut	norization	
SECTION 1: EMPLOYEE ENRO	LLMENT INFORMATION			
EMPLOYMENT ID NUMBER:	NAME:			
	LAST	FIRST	MI	
FACILITY:	WOR (WORK TELEPHONE NUMBER:		
HOME ADDRESS: (This is the address to which your Annual Premium TransitChek Metrocard will be mailed. Please make sure the address is correct.)				
STREET NUMBER		APT.		
CITY	STATE	ZIP CODE + 4		
ADDRESS CERTIFICATION:				
EMPLOYEE SIGNATURE SECTION 2: EMPLOYEE AUTHORIZATION I understand that the use of my Annual Premium TransitChek Metrocard is contingent upon continuing deductions from my gross pay and that, if for any reason, such deductions stop, my Annual Premium TransitChek Metrocard will be de-activated. I understand that if my Annual Premium TransitChek Metrocard is lost or stolen, it will be replaced with one that will be active as of the first day of the month following the month during which the lost or stolen Annual Premium TransitChek Metrocard was				
active. EMPLOYEE SIGNATURE:		DATE:		
SECTION 3: TERMINATION OF SERVICE REQUEST I hereby request the New York City Health and Hospitals Corporation terminate my enrollment in the Annual Premium TransitChek Metrocard Program as soon as administratively possible.				
EMPLOYEE SIGNATURE:		DATE:		
ENROLLMENT REJECTION: NON-ELIGIBILITY W1/B2 payee	FOR FACILITY PAYROLL DEPARTME	NT USE ONLY ENTRY INFORMATION: ENTERED BY:	DATE:	
□ Not covered	Reason:		/	
by City-Wide Agreement	☐ Informed employee of rejection	Eff. Payroll/	/	
Name:	Date:/			