

Commuter Program

Transit & Parking Options

Transit Pass Delivery (Buy My Pass)

- Over 50,000 pass options including passes, tickets and vouchers; automatic delivery on the 1st of every benefit month
- **SmartCards** - Stored value cards ordered and/or electronically funded monthly: D.C. (SmarTrip), Clipper (San Francisco), MBTA (Boston), Ventra (Chicago), etc.

WageWorks® Commuter Card (Transit)

- Reusable stored value debit card that is 100% IRS compliant; may be used to purchase transit fare products such as tickets and passes
- Transit cards load automatically on the 20th of the month prior to the benefit month



Pay My Provider

- Similar to online pay, WageWorks sends monthly direct payments to parking providers; per Section 132, receipts are not required; ideal for parking providers that encourage monthly payments and do not accept credit cards

WageWorks® Commuter Card (Parking)

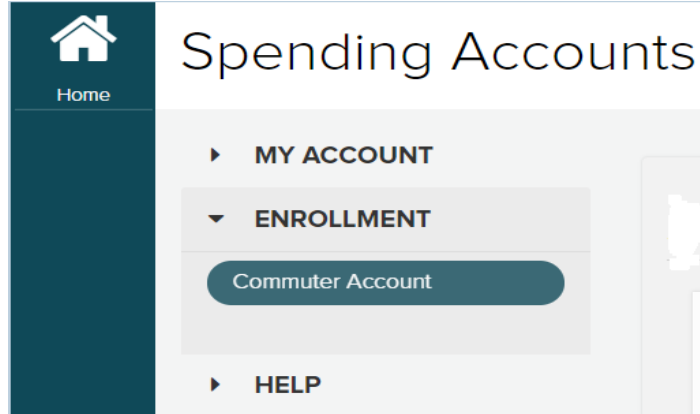
- Reusable stored value debit card that is 100% IRS compliant; may be used to purchase parking; convenient for infrequent parkers
- Parking cards load automatically on the 1st of every benefit month

Pay Me Back (PMB)

- Traditional reimbursement option allows 180 days from benefit month to claim; convenient for those who utilize parking meters or cash boxes
- Claims submission via mail, fax, online or EZ Receipts app; 2-3 business day reimbursement

Online Commuter Account Access/Enrollment

Members login at <https://myspendingaccount.wageworks.com>



Commuter Enrollment Dashboard Platform

The screenshot displays the WageWorks dashboard interface. At the top left is the WageWorks logo. The top right navigation bar includes 'ALERTS & MESSAGES' with a red notification icon, 'PROFILE', 'HELP', and 'LOG OUT'. Below the navigation bar, the main header shows 'DASHBOARD' and 'CLAIMS & ACTIVITY' tabs, with the date 'December 20, 2018' on the right. A left-hand sidebar contains five buttons: 'ENROLL IN COMMUTER', 'SUBMIT RECEIPT OR CLAIM', 'ELIGIBLE EXPENSES', 'SPENDING ACCOUNTS', and 'SUBMIT REPAYMENT'. The main content area features three tabs: 'CURRENT PROGRAMS 7', 'PAST PROGRAMS 11', and 'AVAILABLE PROGRAMS 3'. The 'CURRENT PROGRAMS' tab is active, showing a 'Commuter Account' section. This section includes a 'COM' logo, an 'Order by:' field with a calendar icon showing 'Jan 10' and '11:59 PM ET', and a 'Current Orders' section for 'February 2019' with 'No Transit Orders 1' and 'No Parking Orders 1'. To the right, a 'Don't Miss Out' message encourages users to 'PLACE YOUR ORDER' on savings and convenience.

ENROLL IN COMMUTER

SUBMIT RECEIPT OR CLAIM

ELIGIBLE EXPENSES

SPENDING ACCOUNTS

SUBMIT REPAYMENT


ALERTS & MESSAGES 3 PROFILE HELP LOG OUT

WageWorks

DASHBOARD CLAIMS & ACTIVITY December 20, 2018

CURRENT PROGRAMS 7 PAST PROGRAMS 11 AVAILABLE PROGRAMS 3

Commuter Account

Order by:  11:59 PM ET

Current Orders
February 2019
No Transit Orders 1
No Parking Orders 1

Don't Miss Out
On savings and convenience.
PLACE YOUR ORDER

Choose from among hundreds of transit agencies and parking providers nearby your place of employment. Employees can also enroll by calling 877-WAGeworks (877-924-3967) 24 hours a day, 7 days a week (excluding holidays).

Tuition Reimbursement

Tuition Reimbursement

- There are basically 2 steps that the participant must take in order to be reimbursed through the Synopsys Tuition Program.
- Step 1 (Program Application): The participant must receive approval to begin courses at least 30 days before the courses start. They would do this by having the Synopsys Tuition Reimbursement Application (attached) signed by the Employee, 1st level Manager, AND 2nd Level Manager. Once signed off, submit via mail or fax to WageWorks. The document is then imaged and noted that the participant has been approved to participate in the Tuition Program.
- Step 2 Program Claim Form: To receive reimbursement for incurred out of pocket costs (classes or books), the participant must completely fill out and submit a Synopsys Tuition and Book Reimbursement Form accompanied w/receipts of tuition/books and grades for that particular course. This document must be signed by the Employee as well as the 1st Level Manager and must be submitted no later than 60 days after course completion.
 - Fax: [1-866-643-2219](tel:1-866-643-2219)
 - Mail: WageWorks Spending Accounts, P.O. Box 34700, Louisville, KY 40232

Member Support

Service Support

- <https://myspendingaccount.wageworks.com>
 - View and manage your account in a secure environment 24/7
 - Check account balance and claims history
- **1-866-476-6677**
 - Automated account information available 24/7
 - Knowledgeable customer service representatives available Monday – Friday, 8 a.m. – 8 p.m., ET, excluding holidays.



Thank you.

