U.S. DEPARTMENT OF DEFENSE (NATIONAL CAPITAL REGION) MASS TRANSPORTATION BENEFIT PROGRAM APPLICATION

PRIVACY ACT STATEMENT

AUTHORITY: 5 U.S.C. 301, Departmental Regulations; 5 U.S.C. 7905, Programs to Encourage Commuting by Means other than Single Occupancy Motor Vehicles; 10 U.S.C. 131, Office of the Secretary of Defense; E.O. 12191, Federal Facility Ride Sharing Program, E.O. 13150, Federal Workplace Transportation; and E.O. 9397 (SSN).

PRINCIPAL PURPOSE(S): To manage the DoD NCR Mass Transportation Benefit Program including, but not limited to, evaluation and reimbursement of participants, to track the allocated funds in support of the program and prevent misuse of those funds.

ROUTINE USE(S): To the Department of Transportation for the purposes of administering the program and/or verifying the eligibility of individuals to receive a fare subsidy. Data may be provided under any of the DoD "Blanket Routine Uses".

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in disapproval of the Mass Transportation Benefit Program Application.

GENERAL INSTRUCTIONS

- 1. Print or type information. Obsolete, incomplete, or illegible applications will not be processed.
- 2. **Before** applying, check the Qualifying information section below. Program policy, instructions, application form, and distribution site information is available at: http://www.whs.mil/DFD/Info/NCRTransitSubsidy.cfm.
- 3. Check the website provided above to verify enrollment or call (703) 614-0084.
- 4. Once you verify enrollment, you may request benefits at a distribution site.
- 5. Counterintelligence Field Activity (CIFA), Defense Intelligence Agency (DIA), and National Security Agency (NSA) civilian employees must apply through their respective agencies.
- 6. There is approximately a month waiting period between the receipt of this application and the availability of the benefit.
- 7. Upon completion, fax application to: (703) 614-4211.

o check the status of your application, please check the following website: http://www.whs.mil/DFD/Info/NCRTransitSubsidy.cfm or call: (703) 614-0084.

QUALIFYING INFORMATION

To qualify for this program, you must be:

- (1) A civilian, military or NAF employee paid and employed by the Department of Defense, and
- (2) Permanently stationed and working in the National Capital Region (NCR).
- Paid interns and summer hires in the NCR are eligible.
- Members of the Reserve Components who are performing active duty for more than 30 days are eligible.

The following are not eligible to receive the subsidy:

- Contractors
- Personnel that are TDY to the NCR from another area.
- Personnel that are on detail to the NCR from an area outside the NCR.
- Inactive reserve personnel
- Intergovernmental Personnel Act (IPA) employees (unless appointed to DoD).

- Foreign Exchange Employees.											
1. IMPORTANT: To process this application, you must select one of the following. Are you (X only one):											
NE	EW ENROLLMENT	RE-ENROLLING (X here if you have been previously enrolled in the DoD NCR Program.	withi	DRAWING	MAKING A CHANGE						
2. EMP	LOYEE CERTIFICATIO	N									
certification administration these cer	on may render the maker so ative recoveries of up to \$1 tifications may impact an e	rns a matter within the jurisdiction of an agency of the ubject to a criminal prosecution under Title 18, United 0,000 per violation, and/or agency disciplinary actions apployee's security clearance status. Information prover box. Sign and date Item 8 on Page 3 after com	States Code, Sect up to and including rided on this form m	ion 1001, Civil Po g dismissal. Sub	enalty Action, providing for						
	I certify that I understand that I am employed by the U.S. Department of Defense and am not named on a Federally subsidized workplace parking permit with DoD or any other Federal agency. If applicable, I have relinquished my workplace parking permit to the issuing authority.										
	I certify that I understand that my claim for benefits is as a Federal employee and not as a contract employee.										
	I certify that I understand that I am eligible for a public transportation fare benefit, will use it only for my daily commute to and from work, will not transfer it to anyone else, and will not allow anyone else to use it.										
	I certify that I understand that the monthly transportation benefit I am receiving does not exceed my monthly commuting costs.										
	I certify that I understand that I must adjust the amount received based upon long term TDY.										
	I certify that I understand that upon separation from DoD, I will return unused fare media to the MT representative. If I have converted the fare media to another form of media, I will reimburse the DoD by check or money order payable to the U.S. Treasury.										
	I certify that I understand that I will notify the MTB office of any changes in my status, i.e., home or work address, change in commuting pattern, or change in organization even if within the DoD.										
	I certify that I understand t	hat I will not calculate parking costs.									
		true and correct. I further acknowledge that any falso ubject me to criminal, civil, or administrative penalties		representations	made by me for the purposes of						

DATE SIGNED (YYYYMMDD)

EMPLOYEE SIGNATURE

OR	GANIZA	TION CODES	S. Use	these code	s to complet	e Item 3	3.m., "C	Organization".						
U.	S. AIR F	ORCE			U.S. ARMY	<u>'</u>								
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U.S. MARINE CORPS 27 HQMC Headquarters, Marine Corps MC/NAF CDC, MWR, BOQ, EXCHANGE Other/MC All other Marine Corps not listed above				IMCOM JCS/ARMY MC/SG MDW	Com Installa Joint C U.S. A The	Command stallation Management Command oint Chiefs of Staff - Army Employee J.S. Army Medical Command/ The Surgeon General J.S. Army Military District of Washington			SMDC USAASC USACE WRAMC A/NAF Other/ARMY		U.S. Army Space and Missile Defense Command U.S. Army Acquisition Support Center U.S. Army Corps of Engineers Walter Reed Army Medical Center CDC, MWR, BOQ, EXCHANGE All other Army not listed above			
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U.S	DEPAR	TMENT OF	DEFE	NSE - COM	PONENT									
AAFES Army/Air Force Exchange Service AFIS American Forces Information Servic DARPA Defense Advanced Research Project Agency DAU Defense Acquisition University (employees only) DBTA Defense Business Transformation A DECA Defense Commissary Agency DCAA Defense Contract Audit Agency DCMA Defense Contract Management Age DFAS Defense Finance and Accounting Se DHRA Defense Human Resources Activity DISA Defense Information Systems Agency Defense Logistics Agency				Agency D ency Service	DoD Defer Defer Defer Defer Defer Defer Defer Defer Modulation Missi	nse Legal Services Age Concessions Committe nse Education Activity nse Office Inspector Ge nse POW/MP Office nse Security Cooperation se Security Service nse Technical Informationse Threat Reduction A nse Technology Securi Iministration Chiefs of Staff le Defense Agency nal Geospatial Intellige	ommittee Activity Actor General OSD OSD/JS OSD/JS OSD/JS OSD/JS WRA PFPA Afformation Center Activity OEA OSD OSD/JS WRA PFPA STARS TMA USUHS/ AFRRI			National Defense University (employees only) Office of Economic Adjustment Office of the Secretary of Defense OSD/JS Welfare and Recreation Association Pentagon Force Protection Agency Stars & Stripes TRICARE Management Activity Uniformed Services University of the Health Sciences/Armed Forces Radiobiology Research Institute (employees only) Washington Headquarters Services				
3.	APPLIC	ANT INFO	RMAT	ΓΙΟΝ										
a. LAST NAME d. RESIDENCE (City)						b. FIRST NAME e. STATE				.	c. MIDDLE INITIAL f. 9-DIGIT ZIP COD			
g. LAST 4 DIGITS OF YOUR SN h. WORK E-MAIL ADDRESS i. WORK TELEPHONE NUMBER (Include Area Code) j. DUTY STATION (the building where you report to work) (Street address) k. CITY *To find your 9-digit zip code, check http://zip4.usps.com/zip4/welcome.ji i. WORK TELEPHONE NUMBER (Include Area Code)									i. WORK TELEPHONE NUMBER (Include Area Code)					
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q. /	ARE YOU	ISSUED A FE	DERAI	LLY SUBSIDI	ZED PARKIN	G PASS?	?							
	YES NO IF YES, WHERE DO YOU PARK?													

4. MASS TRANSPORTATION EXPENSE WORKSHEET

NOTE: DD Form 2845 application requires DoD subsidy participants to calculate their usual monthly mass transportation commuting cost. This worksheet must be completed to receive subsidy benefits and will assist employees in computing their usual monthly mass transportation commuting cost to the nearest dollar.

INSTRUCTIONS: Calculate your Total Monthly Mass Transportation Expenses by listing your mode of mass transportation and how much it costs you.

- Use the <u>Daily</u> column if you pay for transportation on a daily basis, **OR** the <u>Weekly</u> column if you purchase weekly commuter tickets;
- **OR** the **Monthly** column if you purchase a monthly ticket or pass.

It is possible that you may list costs in more than one column depending on the number of transportation modes you take and how you pay for them. Then, using the conversion section, convert all costs to monthly costs, to the nearest dollar amount.

- Applicants must calculate their monthly expenses based on the number of days commuted per month, taking into account telecommuting, alternate or

compressed work schedules, e.g., 17, 19, or 21 days per month.

REMEMBER: Parking fees are not allowed and cannot be included when computing monthly transit costs. If you are a person with a disability or a senior

OILIZOTTICO	cerving reduced lare	raics, you must car	culate the rec	adoca fare rates th	at you pay	•					
				b. DAILY EXPENSE			EEKLY PASS XPENSE	d. N	IONTHLY PASS EXPENSE		
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(2) BUS FR	OM WORK (Local)	NAME OF COMPAI	NY								
	BUS MODE TO		NAME OF COMPANY								
	(Commuter or County) BUS MODE FROM		NAME OF COMPANY								
` '	(Commuter or County)										
(5) RAIL TO	WORK ail or Subway)	FROM WHAT STAT	TION								
	ROM WORK	FROM WHAT STAT	TION								
(Light Ra	ail or Subway)										
(7) COMMU (Train)	ITER RAIL TO WORK	NAME OF COMPAI	NY/STATION								
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d. SIGNATURE				e. E-MAIL ADDRESS			f. DATE SIGNED (YYYYMMDD)				
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