

## HUCTW TRANSPORTATION FUND APPLICATION FORM



Read <u>all Guidelines</u> before filling out this form. PLEASE USE BLACK INK. Entire form must be completed.

| Har   | vard ID#:   |  | Department:  |
|---|---|--|--|
| Name: First   |   | MI   | Last   |
| E A . I   |   |  | Do Care Bloom #  |
| Hon   | A 11  |  |  |
|   |   |  |  |
|   |   | State:   |  |
| Date of Hire/Appointment:   |   | / /  | Years of Service:  |
| 1.<br>2.  | Application Cycle  Type of Expense: (please check all that apply)   | /pe of Expense:  |  |
| 3.<br>4.  | Other (please explain)  Monthly cost of commute:  Total cost of commute for this application cycle:                 |  |  |
| Signature of Staff Member Date  |   |  |  |
| <u>A w</u>  | specify this as well.  Your route. If you are taking purcommute. If you are parking, so A breakdown of how much you | ne University. If your commute ublic transportation, specify whatate which facility you are using pay for what, monthly, and for | s. Include: involves more than one mode of transportation please, ich line, and confirm the beginning and end points of your |
| <ul> <li>Receipts of payment or similar documentation. Include:</li> <li>Pay stubs from Peoplesoft showing deductions for Commuter Rail pass or parking; or an Order History printed from the Commuter Choice website.</li> </ul> |   |  |  |

Copies of boarding passes, tickets, and parking stubs can count as proof of payment.

• If for any reason you cannot provide receipts proving your commuting expenses, please explain why.

Send all materials to the Union office by US or University Mail, email, or fax: