



Commuter Accounts (TRN & PKG)

Employee Guide

Employer Name: Center For Family Services

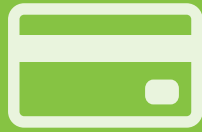
Plan Dates: 1/1/2026-12/31/2026

Transit Account

Transit eligible expenses:		<p>Qualified expenses include transit passes, tokens, fare cards, vouchers, or similar items entitling you to ride a mass transit vehicle to or from work. The mass transit vehicle may be publicly or privately operated and includes bus, rail, or ferry.</p> <p>Qualified expenses include those incurred for your transportation between your residence and worksite. Expenses for your spouse or dependents are not eligible.</p>
Transit ineligible items:		Tolls, gas, mileage or other personal commuting expenses. Additional Restrictions may apply.
Plan year dates:	1/1/2026-12/31/2026	The plan year is the time period during which you may incur your expenses. Please note that any used amounts will rollover to the next plan year.
Maximum monthly contribution:	\$340	The maximum amount you can deduct from your paycheck on a monthly basis. Your funds will be available as they are deducted from your paycheck. Additional Restrictions may apply.
Claim run-out dates:	3/31/2027	The day which all of your manual claims must be submitted that incurred during the plan year. Please note that any unused amounts will rollover to the next plan year.

Parking Account

Parking eligible expenses:		Out-of-pocket parking fees for parking meters, garages and lots qualify.
Parking ineligible expenses:		Parking at or near your home is not an eligible expense. Expenses for your spouse or dependents are not eligible. Additional restrictions may apply.
Plan year dates:	1/1/2026-12/31/2026	The plan year is the time period during which you may incur your expenses. Please note that any used amounts will rollover to the next plan year.
Maximum monthly contribution:	\$340	The maximum amount you can deduct from your paycheck on a monthly basis. Your funds will be available as they are deducted from your paycheck. Additional Restrictions may apply.
Claim run-out dates:	3/31/2027	The day which all of your manual claims must be submitted that incurred during the plan year. Please note that any unused amounts will rollover to the next plan year.



When can I use my Flex Facts debit card?

The Flex Facts debit card can be used to pay for eligible commuter expenses at any merchant that accepts MasterCard. When you use your card, funds are automatically deducted from your account to pay for the eligible expenses.

Per Transit Benefit guidelines, the benefit debit card must be used to pay for Transit expenses (manual claims are not allowed). If there are extenuating circumstances where the debit card could not be used at the point of sale, please email support@flexfacts.com.

Per IRS guidelines, please retain all of your receipts.



How do I file a claim?

You can file a Parking claim via the following methods:

- **Online** - Log into your Flex Facts account. (See page 3 for instructions on how to register for your Online Flex Facts account)
 - Go to Main Menu > Claims > Submit Claims
 - Follow the prompts to enter the claim details
 - Be sure to click Add Claim Documents to upload a copy of your detailed receipt.
- **Email** - Email your completed Claim Form and detailed receipt(s) to claims@flexfacts.com.
- **Mail** - Mail your completed Claim Form, along with a copy of the detailed receipt(s), to:

Flex Facts Claims Department
1200 River Ave, Suite 10E
Lakewood, NJ 08701

- **Fax:** 877-747-8564

You can download the Claim Forms at www.flexfacts.com or request a copy from your human resources representative.



When will I receive the claim reimbursement?

Manual claims are reimbursed via direct deposit. To enroll in direct deposit, please follow the instructions on page 3.



Funds are generally deposited into your bank account within 3-5 business days, from the date the claim is processed.



How long do I have to submit claims?

Most plans allow 90 days after plan year end, to submit claims for expenses incurred during the plan year.

Accounts/cards will be deactivated upon termination of any kind. Employees generally have 90 days from date of termination to submit claims for expenses incurred during active participation in the plan.

Refer to your Plan Documents for specific plan details.



View your account balances and card transactions, submit a claim, and much more, right from your computer or smartphone.



Visit www.flexfacts.com > Participant Login > Register or download the mobile app*.



Enter your first name, last name and home zip code. If you received a debit card, check the box and enter your debit card number. Otherwise, click Next.



Choose to receive the verification code via email or text, enter the code, and click Next.

If you cannot receive the code via email or text, click 'I cannot receive a verification code'. If you didn't receive the code, click 'I did not receive my code'. You will be asked to enter:

- Employer ID: enter **GBSCFFS**
- Employee ID: enter your Social Security Number (no dashes or spaces)



Create your username and password, set up your security questions, and confirm your email address. Review and confirm your info to complete your registration.



Sign up for direct deposit to receive your payments sooner.

- On the top right corner of the page, click on Your Name > Profile
- Click Edit under Reimbursement Method
- Select Direct Deposit, enter your bank account information, and click Save



*Download our Mobile App on the [App Store](#) or [Google Play Store](#) to access your account on the go. Use the same Flex Facts User ID and Password when logging into your Flex Facts account via a desktop computer or the mobile app.

CONTACT US:

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HOURS OF OPERATION:

Excluding Holidays:
Monday – Thursday: 8:30 AM - 8:30 PM
EST Friday: 8:30 AM - 5:00 PM EST