

FLEXCOMP ENROLLMENT

NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM SFN 53851 (Rev. 01-2014)

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PART A EMPLOYEE INFORMATION		
☐ New Election Date of Hire:		
To participate in the Plan for the period	through December	31, 20
Employee Name (Last, First, Middle) NDPERS Member Id (Required)		
		The state of the s
Employee Id (OMB & BND Payroll System-Requir	ed) Last Four Digits of Social Secu	urity Number Date of Birth
Organization Name		NDPERS Organization ID
PART B PREMIUM CONVERSION -DECLINE TO PRE-TAX LIFE INSURANCE PREMIUM		
Group Life Employee Supplemental Insurance Premium up to \$50,000 of coverage will automatically be pre-taxed. I decline this action.		
Employee's Sign		Date
		Date
I elect to pretax the following insurance premiums, excluding the NDPERS administered group life insurance:		
Company/Product Name ☐AFLAC-Accident ☐Ce	ntral United – Cancer	□Delta Dental - NDPERS
	Inital Offited – Cancel Ionial Life & Accident – Accident	☐Total Dental Admin-Elite Choice
	Ionial Life & Accident-Cancer	Superior Vision - NDPERS
	Ionial Life & Accident-Disability	☐Usable – Accident Elite
	Ionial Life & Accident-Medical Bridge	Usable – Cancer Care Elite
☐AFLAC-Specified Health Event Plan ☐Co	nseco Health Insurance Company	☐Usable – Hospital Confinement
Constant Haalith Limit Cody, Daniel Constant Haalith Limit Cody, Vinian		
Custer Health Unit Only – Dental Custer Health Unit Only - Vision		
PART D MEDICAL SPENDING REIMBURSEMENT ACCOUNT		
Medical Spending Annual Maximum: \$2,500	What is the total ANNUAL amount you want payroll deducted for the Plan Year?	\$ ANNUAL AMOUNT
PART E DEPENDENT CARE REIMBI	<u>'</u>	
	URSEMENT ACCOUNT	
Dependent Care Annual Maximum:	What is the total ANNUAL amount you want	\$ ANNUAL
	payroll deducted for the Plan Year?	AMOUNT
Married filing separate tax returns - \$2,500		
PART F AUTHORIZATION		
I have read the information in its entirety, INCLUDING THE BACK PAGE, and I hereby apply for the options listed above. I understand this		
agreement revokes my prior election. I authorize NDPERS to adjust my pay as required by my election. I understand that the benefit options		
I have elected will remain in force throughout the plan year unless I have a change in status event allowed under IRC Section 125. If my		
required contributions for the elected insurance premiums are increased or decreased while this agreement is in effect, my pay reduction will		
automatically be adjusted to reflect that increase or decrease. I understand that any amounts remaining in my account(s) not used for eligible		
expenses incurred during the plan year will be forfeited in accordance with current plan provisions and tax laws. I understand that I can		
not participate in the flex comp medical spending account if I am covered on the NDPERS High Deductible Health Plan (HDHP) with		
a Health Savings Account (HSA).		
- Completes Circulatura		Data
Employee Signature		Date



ENROLLMENT

New employees who meet eligibility requirements must enroll within 60 days of their hire date. Your participation will begin the first day of the month the contribution is received.

ENROLLMENT FORM INSTRUCTIONS

PART A EMPLOYEE INFORMATION

For employees paid through the Office of Management and Budget (OMB) payroll system and the Bank of North Dakota: Your NDPERS Member ID is required on the form along with your Employee ID number which can be found on your pay stub or direct deposit advice.

For employees paid through their agencies payroll system: A PeopleSoft employee ID number is not required on the form.

PART B PREMIUM CONVERSION- DECLINE PRE-TAX LIFE INSURANCE PREMIUM

Your employee supplemental life insurance premium up to the first \$50,000 in coverage will automatically be pretaxed. If you wish pay the premium with after tax dollars, sign and date in Part B.

PART C PREMIUM CONVERSION- PRETAX INSURANCE PREMIUMS

Check any eligible insurance premiums you wish to have payroll deducted on a pre-tax basis.

PART D MEDICAL SPENDING REIMBURSEMENT ACCOUNT

Enter amount you want payroll deducted per pay period. Enter the number of payroll checks you will receive beginning with the first month a payroll deduction will be withheld through the end of the plan year on December 31. Multiply the amount to be deducted per pay period by the number of payroll periods in the year and enter this amount in Total Salary Redirection for the Plan Year. Your election cannot exceed the plan year maximum \$2,500.

PART E DEPENDENT CARE REIMBURSEMENT ACCOUNT

Enter the amount you want payroll deducted per pay period. Enter the number of payroll checks you will receive beginning with the first month a payroll deduction will be withheld through the end of the plan year on December 31. Multiply the amount to be deducted per pay period by the number of payroll periods in the year and enter this amount in Total Salary Redirection for the Plan Year. Your election cannot exceed the maximum limit of \$5,000 for a single parent, \$5,000 for a married couple filing a joint tax return or \$2,500 for a married person filing a single tax return.

PART F AUTHORIZATION

Sign and date the form.

RETURN FORM TO YOUR AGENCY'S PAYROLL/HUMAN RESOURCE DEPARTMENT. RETAIN A PHOTOCOPY FOR YOUR RECORDS.