

CASH DISBURSEMENTS VOUCHER FORM

041 - SOCIAL ENTERPRISE

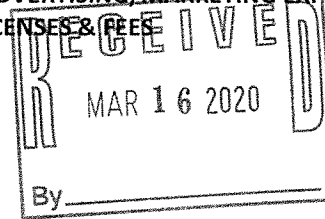
INVOICE DATE: 1/22/20 REQUESTED BY: VCF PERIOD COVERED: Jan-20
PAYABLE TO: New Jersey E-Zpass AMOUNT: \$ 54.60
INVOICE # T132052570685-01 BUDGET AVAILABLE: YES NO: DUE DATE: 3/19/2020
COMMENTS: NJ E-Zpass violation for Thriftstore Vehicle on 01/22/20 Violation # T132052570685-01

GL CODES:

☐ 7540 INSTRUCTORS/CONSULTANTS/SUBS
☐ 7560 PROFESSIONAL FEES - OTHER
☐ 7570 TEMPORARY HELP/CONTRACT
☐ 8110 SUPPLIES
☐ 8140 POSTAGE & SHIPPING
☐ 8160 COMPUTER SOFTWARE & HARDWARE
☐ 8170 PRINTING & COPYING
☐ 8190 INTERNET/WEB HOSTING FEES
☐ 8205 RENT, PARKING & OTHER OCCUPANCY
☐ 8210 UTILITIES
☐ 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
☐ 8230 BUILDING REPAIR & MAINTENANCE
☐ 8240 MAINTENANCE SUPPLIES
☐ 8310 TRANSPORTATION & PARKING

GL CODES:

☐ 8450 PROGRAM TRAINING
☐ 8455 SUBSIDY/RENTAL ASSISTANCE
☐ 8460 STIPENDS & ASSISTANCE
☐ 8540 STAFF DEVELOPMENT/TRAINING
☐ 8560 PROCESSING FEES
☒ 8565 FINES & PENALTIES
☐ 8570 ADVERTISING/MARKETING EXP
☐ 8580 LICENSES & FEES



PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: ☒ YES ☐ NO

A/P INITIAL: BSL

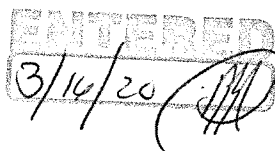
DATE: 3/16/20

FISCAL OFFICE APPROVAL _____

CLASS CODE 041

PRESIDENT/CEO'S APPROVAL _____

CHECK # _____



DISPUTE INSTRUCTIONS

Other Agency E-ZPass Tag Holders – Select the appropriate dispute box in Section C2, provide E-ZPass account or tag number, sign the Certification Section D and return the completed notice to NJ E-ZPass.

Section A1 Non-Responsibility	<input type="checkbox"/> Surrendered License Plate – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> Sold Vehicle – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)
	<input type="checkbox"/> Vehicle or License Plate Reported Stolen – prior to violation date (Attach copy of police report)	<input type="checkbox"/> Vehicle Not Mine – I declare that the Vehicle associated to the violation is not registered to me. (Attach explanation and supporting documentation from MVC/DMV)
	<input type="checkbox"/> Tag Read – Toll posted to E-ZPass Account at time of occurrence. (Attach copy of E-ZPass statement showing toll posting)	<input type="checkbox"/> Paid Toll to Agency – Paid cash or paid directly to Agency. (Attach copy of toll receipt)

Section A2 Rental or Leasing	<input type="checkbox"/> Rental Car or Leasing Companies To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. The agreement(s) must contain the information listed below FOR EACH ENTITY within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and you will remain liable for the full amount of the notice.
	<ul style="list-style-type: none"> • The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence. • Name of Renter/Lessee • License plate number -- and state -- for each vehicle • Complete mailing address with zip code of Renter/Lessee

Section B Inadvertent Toll Violations	<input type="checkbox"/> Dispute Section: I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail):
	To be considered for SECTION B Dispute: you must send a Check or Money Order (No Cash) for the Toll Balance Due or pay the toll due online at www.ezpassnj.com . Do not pay the Administrative fee at this time when completing a SECTION B Dispute. Please use the Courtesy Reply Envelope.

Section C		
	<p>I hereby certify that I am an E-ZPass customer <u>in good standing</u> and had a valid E-ZPass tag <u>at the time of the violation(s)</u> referenced on the front of this notice.</p>	
	<p><input type="checkbox"/> C1 – New Jersey E-ZPass Customer: I authorize NJ E-ZPass to deduct the toll due from my account and request you waive the administrative fees (<u>must also select A or B</u>).</p> <p><input type="checkbox"/> A I authorize NJ E-ZPass to add the license plate(s) to my account.</p> <p><input type="checkbox"/> B I do not authorize the license plate(s) to be added to my account. I acknowledge waiver of administrative fees for disputes may not be granted.</p> <p>Account Holder Name: _____</p>	<p><input type="checkbox"/> C2 – Non-New Jersey E-ZPass Customer Dispute</p> <p>I have updated my E-ZPass account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my E-ZPass account. If the license plate(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.</p> <p>Account Holder Name: _____</p>

For Options C1 or C2, you MUST enter your E-ZPass Tag or Account Number.

Your E-ZPass Tag Number can be found directly above the barcode on the front of your E-ZPass Tag (only numbers between *asterisks*).

E-ZPass Account Number												E-ZPass Tag Number							

Section D Certification	CERTIFICATION to be completed for all Dispute Form Sections.
	I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate.
	Name: _____ Signature: _____ Date: _____
	NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650 Phone (973) 368-1425, Fax (973) 368-1583, Web: www.ezpassnj.com

