#### FOOTHILL-DE ANZA COMMUNITY COLLEGE DISTRICT Office of Human Resources and Equal Opportunity

# FLEXIBLE BENEFITS SPENDING ACCOUNTS - ENROLLMENT FORM

### **Employee Information**

| Type of Employee                            | Please check one: | 10 months              | 11 months | 12 months |
|---|-------------------|------------------------|-----------|-----------|
| Employee Name (Last, First, Middle Initial) | 5                 | Social Security Number |           | -         |
| Home Address                                | City              | St                     | ate Zip   |           |
| Home Phone                                  | Work Phone        | E-Mail Add             | ress      |           |

# Flexible Benefits Spending Account "Before-Tax" Allocations

I authorize Foothill-De Anza Community College District to deduct the following before-tax amount(s) from my paycheck each pay period. These amounts will be credited to my account(s) maintained by Foothill - De Anza Community College District. My account(s) will be used to reimburse me for eligible health care expenses or dependent care expenses I incur during the **period of July-December 2012.** 

|                           | Amount Per<br>Pay Period<br>(A) | # of Pay Periods<br>Annually<br>(B) | Annual Amount<br>(C)         | Annual Amount<br>Provisions  |
|---------------------------|---------------------------------|-------------------------------------|------------------------------|--|
| Health<br>Care Account    | \$                              |                                     | \$ X = \$<br>(A) X (B) = (C) | Maximum allowed per<br>Plan Year: \$1,500*<br>Minimum required per<br>Plan Year: \$250 |
| Dependent<br>Care Account | \$                              |                                     | \$X = \$<br>(A) X (B) = (C)  | Maximum allowed per<br>Plan Year: \$2,500*<br>Minimum required per<br>Plan Year: \$250 |
| TOTALS                    | \$                              |                                     | \$                           |  |

\*<u>Note</u>: If you are enrolled in mid-year, the maximum allowance must be *prorated* for the remaining months in the plan year.

# **Authorization and Agreement**

I understand this authorization is for the **period of July-December 2012.** I understand these payroll deductions cannot be adjusted during the Plan Year, unless I experience a change in family status. I further understand that any unused amounts remaining in my reimbursement account(s) at the end of the Plan Year will be forfeited.

|                      |                  | Signature of Employee     | Date                       |                         |
|----------------------|------------------|---------------------------|----------------------------|-------------------------|
| IMPORTANT: PLE       | ASE RETURN THIS  | FORM TO THE HR DEPARTMENT | F WITHIN <u>31 DAYS</u> OF | F LIFE-QUALIFYING EVENT |
| For office use only: | Health care: 017 | Job Group:                | Dependent care: 018        | Job Group:              |