



Running Inc. Shared Ride Taxi Order Form - Hudson

Please use the enclosed Order Form to request Running Inc. tickets for Hudson. Instructions for completing and submitting the form are below.

Instructions:

- 1. Write the Service Date.
- 2. Write the FEA (Fiscal Employer Agent).
- 3. Print the Participant Name, Address, and Phone Number.
- 4. Enter the number of punch cards requested.
- 5. Multiply the number of punch cards by the cost per card (\$60.00). Please keep the IRIS Participant's budget in mind.
- 6. Complete the number of additional miles cards requested.
- 7. Multiply by \$25.00. Please keep the IRIS Participant's budget in mind.
- 8. Sign and date the form.
- 9. Fax the order form between the 10th and 15th of the month to 1-608-637-6877 or email the completed form to lindsay@runninginc.net *or* humanresources@runninginc.net.

After Running Inc. receives the order form, the process is as follows:

- 1. Running Inc. sends an invoice to the correct IRIS Fiscal Employer Agent (FEA).
- 2. The FEA pays the invoice.
- 3. Running Inc will mail the cards to the Participant.

If you need assistance, please call the IRIS Info Center at 1-888-515-4747.



Running Inc.	. Shared Ride	Taxi Order	Form - Hudson
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Community Transportation Pass Service Code: T2004 RI	Service Date: FEA:	
Ordering Information		
Participant Name:		
Address:		
City:	State: ZIP:	
Phone Number: ()		
# of Punch Cards (10 One-way rides per card):	X \$60.00 per Punch card = \$	
# of Additional Miles Cards (10 miles per card):	X \$25.00 per card = \$	
Approved:(Participant/Guardian Signature)	Date:	

Please submit completed order form between the 10th and 15th of the month to Running Inc by: **Fax:** 1-608-637-6877 *or* **Email:** lindsay@runninginc.net / humanresources@runninginc.net