



Brisbane/Crocker Park Shuttle Pass Program Non-Participating Employer Individual Pass Request Form

In an effort to better control costs and provide a greater benefit to participants of the shuttle consortium, the Brisbane / Crocker Park Employer Shuttle route is using a shuttle pass system. Passes are required to board the buses.

If your employer is not a contributing member (participants listed below) of the Brisbane Shuttle Consortium, have your Employee Transportation Coordinator contact Gina Javier for information on joining the group. She can be reached at 650.588.8170 or e-mailed at gina@commute.org

List of Participating Employers as of September 2009

- City of Brisbane
- Aircraft Technical Publishers
- bebe
- BiRite
- Cutera
- DHL – Danzas
- Dolby Laboratories, Inc.
- Expeditors International
- FedEx Trade Networks
- F.W. Spencer & Son, Inc.
- Intermune, Inc.
- KTSF - Channel 26
- Kuehne & Nagel Inc.
- Monster Cable Products, Inc.
- Music Link Corp.
- Norman Wright Mech. Equip.
- Physicians Integrated Systems
- SFO Apparel, Inc.
- Sheng Kee Bakery
- VWR Scientific Products
- XDx Inc.

Employees of non-contributing companies may purchase monthly passes in advance from the Alliance. Some restrictions may apply. For more information, please contact the Alliance Shuttle Department at 650.588.1600.

Brisbane/Crocker Park Employer Shuttle Rates for July 2009 – June 2010

One Month Pass: **RECESSION BUSTER – SAME RATE AS LAST YEAR!**
\$100 each (Valid for one calendar month)

Specials

Purchase Two Months: **Good Value** Purchase two months of shuttle access at one time, at the regular monthly rate, and receive your **3rd month FREE**. This is a \$100 savings compared to purchasing three separate one-month passes. You will receive one shuttle pass, valid for three consecutive calendar months.

Purchase Three Months: **Best Value** Purchase three months of shuttle access at one time, at the regular monthly rate, and receive the **balance of the service period[‡] FREE**. This is a maximum savings of \$300 compared to purchasing six separate monthly passes. Maximum savings occurs when the pass is purchased before the new six-month service period. You will receive one shuttle pass, valid until the end of the current service period.

[‡]Service Period: July 2009 – December 2009
January 2010 – June 2010

For pass requests received after 10th of the month, the calendar month begins with the first day of the following month. Please allow two weeks for pass delivery. Passes are valid until the last day of the month imprinted on the pass. Passes may only be purchased to be utilized within the service period shown on this form.

Payments can be made by check, money order and/or Commuter Check via mail or in person. Checks must contain the sender's preprinted address.

No more than ten (10) Commuter Checks can be submitted as full or partial payment for a pass and no change can be provided – per Commuter Check rules.

We are unable to process credit card orders at this time.





Brisbane/Crocker Park Shuttle Individual Pass Request Form FY 09-10

*Name: _____ Date: _____

*Street: _____ *City: _____ *Zip: _____

*Phone: (____) _____ Fax: (____) _____

*E-Mail: _____

*Employer
Name: _____

*Required Information

Please do not combine multiple requests in one form. Please complete a separate form for each request.

This request is for one shuttle pass in the following category:

_____ One-Month Pass - \$100 – **SAME RATE AS LAST YEAR!**

_____ Two-Month Pass - \$200 (receive 3rd consecutive month for FREE)

_____ Three-Month Pass - \$300 (receive balance of service period for FREE)

Enclosed is my check, money order and/or Commuter Checks in the amount of: _____

Checks or money orders should be made out to: **Peninsula Traffic Congestion Relief Alliance**

Payment should be addressed to: **Peninsula Traffic Congestion Relief Alliance
ATTN: Brisbane Shuttle
1150 Bayhill Drive, Suite 107
San Bruno, CA 94066**

The Peninsula Traffic Congestion Relief Alliance is not responsible for any lost or misdirected mail either incoming or outgoing. Please allow two weeks for delivery of passes.

Please do not write below this line. For Internal Use Only:

Request Received: _____ Request Fulfilled: _____ Pass Number: _____

Mailed: _____ Staff Member's Initials: _____

Paid with: Check #: _____ Money Order #: _____

Commuter Check #s (list all): _____ Commuter Check Denominations (list all): _____