

ANNUAL FLEXCOMP ENROLLMENT 2025 PLAN YEAR

NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM SFN 17759 (Rev. 10-2024)

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PLAN YEAR BEGINNING JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

PART A	EMDI	OYFF	INFO	DMAT	ION.
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Employee Name (Last, First, Middle)			NDPERS Member ID (Required)				
Empl ID (PeopleSoft Payroll System-Required)	Last Four Digits of Social Secu	rity Number	Date of Birth (mm/dd/yyyy)				
		,	(33337				
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 Signature (Electronic signature is not		Date					
Employee 3 dignature (Electronic signature is not	doseptedy		Bato				
DART C							
PART C PREMIUM CONVERSION-PRE-TAX INSURANCE PREMIUMS							
I elect to pretax the following insurance premiums, excluding the NDPERS administered group life insurance:							
Company/Product Name							
AFLAC-Accident Cent	Dental - NDPERS						
□ AFLAC-Cancer □ Colo □ AFLAC-Hospital Confinement □ Colo	vental Admin-Elite Choice (TDA)						
	nial Life - Cancer nial Life- Medical Bridge		r Vision - NDPERS - Accident Elite				
AFLAC-Lump Sum Critical Illness	=	e – Cancer Care Elite					
AFLAC-Specified Health Event Plan	e – Hospital Confinement						
Custer Health Unit Only – Dental Custer Health Unit Only - Vision							
PART D MEDICAL SPENDING REIMBURSEMENT ACCOUNT							
	/hat is the total ANNUAL amount						
	ou want payroll deducted for the	\$	ANNUAL AMOUNT				
	lan Year?						
	MBURSEMENT ACCOUNT						
•	/hat is the total ANNUAL amount						
	ou want payroll deducted for the lan Year?	\$	ANNUAL AMOUNT				
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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 cannot 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).							
Employee's Signature (Electronic signature is not	accepted)		Date				

ENROLLMENT FORM INSTRUCTIONS

Form should be completed to participate in the flexcomp plan for the period January 1 through December 31, 2025. To maintain participation, employees must enroll in the plan each year.

PART A EMPLOYEE INFORMATION

For employees paid through the Office of Management and Budget (OMB) payroll system: Your NDPERS Member ID is required on the form along with your Empl 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 from January 1 through 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 Medical Spending election cannot exceed the plan year maximum \$3,200.

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 from January 1 through 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. Electronic signatures will not be accepted.

Return form to your agency's payroll/human resource department. Retain a photocopy for your records.