## Executive Office for Immigration Review Transit Subsidy Program Electronic Application System Approver Checklist

## Before you approve an application, you must check for the following:

- ☑ Did they check the right employment type civilian?
- Is the name of the transportation company accurate (i.e., Amtrak vs. train)?
- Did they select a work schedule? (Make sure the work schedule is selected and the telework days are subtracted to equal the # of days per month claimed)
- ☑ Did they select a telework schedule? If telework is not taken, did they select o days?
- ☑ Is the correct approving official selected?
- ☑ Point of contact selection correct? (should select <u>primary</u> POC)
- ▼ Is supervisor's phone number listed?
- Only DMV (DC, Maryland, and Virginia applicants should say yes to the Smart Benefits Program. Regional participants should type NO.
- ☑ Smartrip card number only applies to DMV applicants (TRANServe card number should not be listed) Regional participants should type NA (no slash)