Step 1: Choose the FlexSystem Account(s)

the FlexSystem FSA Plan

Simple steps for enrollment into

To enroll in FlexSystem FSA, you must first choose which Flexible Spending Account(s) you wish to participate in for the Plan Year (as offered by your employer). The options may include:

Healthcare FSA

FlexSystem[®]

- Dependent Care FSA •
- Non-Employer Sponsored Premiums (NESP)

Step 2: Determine Your FSA Election Amount(s)

Next, determine your annual elections to be contributed **pre-tax** into each type of FSA from your payroll over the course of the Plan Year. Your elections are specific to each FSA and may only be used for expenses incurred for that account type. For example, dollars set aside for Dependent Care FSA may only be used for dependent care expenses and not for healthcare expenses. Calculate your potential savings with our online FSA calculator!

Step 3: Complete Enrollment Form (online) 4003-0265-0596

Before you begin, obtain the TASC Employer ID# from your employer, as you will need to enter it on the enrollment form. Enroll Online by following the instructions below:

Online Enrollment (recommended)

Online enrollment into FlexSystem FSA is easy, secure, and available 24-hours a day from the convenience of your home. Go to: www.tasconline.com/tasconline/flexsystem/enroll

New Enrollees (new to the Plan):

Go to New Account Setup - enter the Employer ID# and establish your personal username and password. A valid email address is required to authenticate your account. Once you have authenticated your account, simply follow the system prompts to enroll.

Renewing Enrollees:

Enter your 12-digit TASC ID# and password. Click Submit and Continue and follow the on-screen enrollment prompts.

Step 4: Success!

Once your enrollment is processed, you will receive the Welcome New FlexSystem Participant email from TASC with account access instructions to begin using and managing your FlexSystem account(s) online. And your TASC **Card(s)** will be mailed to your home address within 7-10 business days and ready to use for eligible expenses!

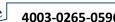


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