

Use of the *Guaranteed Ride Home Program* (GRH) is solely for registered participants that utilize Capital Metro services to commute to work. The program offers reimbursement for up to 4 guaranteed ride home trips per calendar year in the event of an unexpected emergency from work or unscheduled overtime.

- 1. Program Eligibility:
 - Program registration is required **before** taking a reimbursement-eligible ride
 - Ride Flyer (100-199), Express (900-990), and MetroRail service at least three times per week
 - MetroRapid (801 & 803), and Local (1-99 & 200-499) are not eligible for the GRH program due to the high frequency of these services
 - Travel to work using an eligible transportation mode from home to work on the day the guaranteed ride home is requested
- 2. Registration:
 - \$5 annual co-pay
 - Begins upon approval of a completed application
 - Program eligibility begins January 1st and ends December 31st
 - Participants must re-register annually (calendar year) to maintain eligibility
 - Membership is non-transferable and may not be shared
- 3. Trip Eligibility:
 - Trip must originate from work location
 - Personal/family illness or severe crisis while at work
 - Unscheduled overtime or extended work hours
 - Ridesharing vehicle breaks down or approved driver(s) is unable to make the scheduled trip home due to an unexpected overtime/extended hours, illness or severe crisis
- 4. Non-eligible Trips:
 - Any trip **to** work
 - Missed bus or train
 - Pre-planned medical/dental appointments, personal errands or non-emergency side trips
 - Pre-planned business travel, work late or overtime
 - Other reasons deemed an invalid use of the program by program administrator
- 5. Program Expenses:
 - Taxi, car-share or Transportation Network Company (TNC) services (e.g., Lyft, Uber) are eligible for reimbursement
 - Maximum reimbursement per trip (fare & tip), regardless of mode, is \$48.50
 - Maximum of four reimbursement-eligible trips per calendar year
 - Reimbursement for cost of a one-way emergency trip only
- 6. Program Reimbursement:
 - Participant must obtain an official receipt from service provider
 - Receipt must include date of service, time of service, service provider, amount paid, trip origin and trip destination
 - Attach original receipt to Reimbursement Request Voucher, keep a copy for your records
 - Attach copy (front & back) of current bus or rail pass to voucher
 - Program administrator will review and verify each request for reimbursement eligibility
 - Incomplete vouchers or vouchers with inaccurate information will be denied reimbursement
 - Reimbursement requests must be received within 30 calendar days of trip
 - Requests received after 30 days will not be eligible for reimbursement
 - Mail to: Capital Metro, c/o GRH Program, 2910 East 5th Street, Austin TX 78702
- 7. General Information:
 - Program administrator will contact participants for re-registration, reimbursement requests and limits, and request for further documentation
 - Program may be revoked or terminated at any time and at the sole discretion of Capital Metro
 - For questions or assistance, please call 512-389-7430