Fares Direct

Letter of Agreement

a service of the Metropolitan Council

Yes, we will participate in **Fares Direct** Go-To Program, a Metropolitan Council program, and intend to make available to your participations Go-To Cards, with stored value or 31-day passes ("Transit Fares") as defined in the procedures adopted by the Council. Under the terms and conditions of this document we agree:

- to sell Transit Fares on the Go-To Card to company/agency participants only. to add Mobility and Reduced Fares to card only when proper identification is presented.
- to pay invoices for fares within thirty (30) days of the invoice date.
- to notify Metro Transit by telephone or email of any errors in an order within three days of receiving the order; The Council reserves the right to withhold transit fare to GoTo cards if the account has an outstanding invoice for Council items that is more than 40 days in arrears, or if the account has more than one outstanding invoice for Council items.
- to be liable for all requested Transit Fares loaded to employee Go-To Cards;
- to maintain and keep the records and accounts available for audit by the Council or the State Auditor upon reasonable notice;
- and that this agreement is continuous until terminated by either party after a 30-day written notice.

Company Name

Authorized Signature Date

Mailing/Delivery Address

Name and Title of Authorized Signor

City State Zip

Name of Person Accessing/Editing on-line TransitWorks! Go-To Program (if different than above)

Phone Number

Accepted by Metropolitan Council

Estimated number of Participants

Please return signed agreement, along with EFT Authorization Form to; Metro Transit Sales Operations, Attn: Mary Capistrant, 560 6th Avenue North, Minneapolis, MN 55411-4398. Questions, call 612-349-7631.