City of Chicago  
Business Affairs and Consumer Protection  
Public Vehicle Operations Division · 2350 W. Ogden, First Floor · Chicago, IL 60608  
312-746-4200 · BACPPV@CITYOFCHICAGO.ORG · CHICAGO.GOV/BACP

PPE EXPENSE REIMBURSEMENT FORM FOR TAP TAXICABS  v.2021Oct22

Taxicab Medallion License Holders (wheelchair accessible and non-wheelchair accessible) in compliance with PACE’s Taxi Access Program (TAP) are eligible to apply for up to $200 reimbursement per year of costs associated with Personal Protective Equipment (PPE). Taxicab Medallion License Holder and/or Taxi Affiliation applying for reimbursement of costs paid for PPE and taxicab vehicle cleaning supplies and services must submit this completed form no later than six months after date of purchase of PPE, supplies, or services.

Read and follow the instructions on all pages of this form. A completed form must be submitted with copies of receipts/supporting documents for each type of PPE sought. Incomplete forms and supporting documents will result in denial or delay in processing request.

Submit completed forms and copies of receipts:
1. By e-mail to BACPPV@cityofchicago.org with “Attn: PPE Reimbursement” in subject line OR
2. By mail or delivery: “Attn: PPE Reimbursement”, Public Vehicle Operations Division, 2350 W. Ogden, 1st floor, Chicago, IL, 60608.
   ➢ For 2020 purchases, deadline is November 26, 2021, to submit reimbursement request forms
   ➢ For 2021 purchases, deadline is February 1, 2022, to submit reimbursement request forms

Program Eligibility Requirements:
1. Taxicab medallion licensee and affiliation must be currently licensed.
2. Taxicab medallion licensee must be in good standing with the PACE Taxi Access Program (TAP) and licensee’s taxicab must be equipped with operational rear seat credit/debit card payment equipment with functioning capability and technology to accept and process TAP payment.
3. Taxicab medallion licensee must ensure taxicab drivers leasing and/or operating licensee’s taxicab are familiar with TAP program requirements and accepting TAP payments and have been informed of taxicab driver’s affirmative duty to accept and process TAP trips.
4. Taxicab medallion licensee and affiliations must be in compliance with City of Chicago laws, including but not limited to debt laws and programs (including payment deferrals or payment plans).
5. Items for which reimbursement is provided through this program may not be sold separately from the taxicab vehicle and may not be used for other purposes.
6. Material misstatement of fact made in relation to this PPE reimbursement application may result in the revocation of the applicant’s license under Section 9-112-390 of the Municipal Code of Chicago.
7. Before submitting this form, verify the receipts/supporting documents meet the following requirements: date of service/purchase; description of the service/item; itemized price for labor and/or item, sales tax (if applicable), and total price paid. Please note: If requesting reimbursement for a partition, please include picture of the installed partition. Original receipts and/or supporting documents may be requested for review before reimbursement payment is authorized.
8. In-house facilities performing eligible services are required to submit receipts and/or invoices as referenced above. These must also contain the name and contact number of the individual who performed the work.
9. Items that qualify for reimbursement include, but are not limited to, the following:

<table>
<thead>
<tr>
<th>Partitions</th>
<th>PPE</th>
<th>Cleaning Supplies and Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plastic Partition</td>
<td>Masks</td>
<td>Hand Sanitizer</td>
</tr>
<tr>
<td>Vinyl Partition</td>
<td>Gloves</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>Installation Costs</td>
<td></td>
<td>Cleaning Services</td>
</tr>
</tbody>
</table>

For items not included in above list, e-mail BACPPV@cityofchicago.org to inquire regarding reimbursement approval.

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TAXICAB LICENSE INFORMATION

TAXICAB MEDALLION license number for which PPE Reimbursement is sought: ________________TX.
Amount of subsidy sought: $__________________ (Maximum reimbursement is $200.00 per taxicab vehicle.)

AFFILIATION INFORMATION

Name of Licensed Affiliation: _______________________________________ Number of Cabs on Request: ________________
Total amount of subsidy sought: $__________________ (Maximum reimbursement is $200.00 per taxicab vehicle.)
* Attach a list of taxicabs (Company Name and Taxi Number) with a breakdown of cost and subsidy type for each taxicab vehicle.

SIGNATURE AND AFFIRMATION INFORMATION

I affirm taxicab medallion license(s) listed above or attached are in compliance with City of Chicago laws and PACE TAP participation requirements. I affirm that all the information and statements made on this form and on the attachments are true and correct. I understand that any misstatements, inaccuracies and/or omissions made by me in this subsidy application or attachments (intentional or unintentional) may result in the denial of the request submitted and/or applicable penalties; including, but not limited to, revocation of the taxicab medallion license and/or affiliation license listed on this reimbursement form. Under penalties as provided by law, including, but not limited to, Chapter 1-21 of the MCC, I certify that the above statements are true and correct.

Applicant/Licensee Signature: __________________________________________

Taxicab License Company / Affiliation Name: __________________________________________
Print Recipient’s Name: ____________________________________________________________ (Name will be listed on the check)
Recipient’s Relationship To Taxicab License: ___________________________ Recipient FEIN:_________________
Recipient Address On Check: _______________________________________________________
Contact E-Mail: _________________________________________________________________
Contact Person: ___________________________ Phone Number: ___________________________

*************** SECTION BELOW RESERVED FOR BACP STAFF ***************

● Compliance with City Laws (current license and debt compliance): □yes / □no
● Receipts: □yes / □no / □incomplete ● Approved Expenses: □yes / □no ● TAP Compliant: □yes / □no
● Passed Inspection: □yes / □no

Date: ___________________________ Decision by: ___________________________

(Name/Title)

Approved Amount: $__________________ Reason, if Denied: ____________________________

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PPE EXPENSE REIMBURSEMENT FORM FOR TAXI ACCESS PROGRAM (TAP) TAXICABS

LIST OF TAXICABS FOR AFFILIATION REQUESTS (or attach a list that matches this format)
This form may be duplicated as many times as is needed.

Name of Taxicab Licensee (Company/Individual Name): ______________________________________
Medallion Number (s): ______________________________________________________________________
Type(s) of PPE Purchased: ___________________________________________________________________
Amount of subsidy sought for PPE: $____________________

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Medallion Number (s): ______________________________________________________________________
Type(s) of PPE Purchased: ___________________________________________________________________
Amount of subsidy sought for PPE: $____________________

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