



403/457 (b) Information

Step 1: Pick a vendor from the “Admin Approved Vendor List” and create an account with them -> websites available here:



<https://www.region10rams.org/documents/#/search-forms/hudsonps>

Step 2: Use the Enroll Now Button to create your TCG account and choose your salary deferral

Step 3: You’re all set – you can access your account at any time and make changes! Please allow 1-2 payroll cycles to run through before your 403(b) deductions start coming out of your pay!

*TCG is Hudson’s 3rd party administrator that manages **all aspects of the 403(b).***

Enrolling in a 403(b) is completed 100% by the employee. Please follow along the guide for steps on enrollment. 403(b) deductions will not begin until your 2nd paycheck (if you enroll when hired)

Contact Information:

Customer Service: (800) 943-9179

Email: 403b@tcgservices.com

Fax: (888) 989-9247

Address: 900 S Capital of Tx Hwy, Ste 350
Austin, TX 78746

There is no set enrollment window for this benefit, you may sign up, make changes, or cancel at any time!

WEBSITE: <https://www.region10rams.org/documents/#/search-forms/hudsonps>

CODE: Hudson PS

This is where you can access all Forms, Distribution/Rollover/Refund/Change Forms, website, and other guides.