## PAYCARD AGREEMENT FOR VENDORS

## Acumen Fiscal Agent offers two pay receipt options. You may choose a pay card or personal direct deposit.

Pay cards are available to every vendor or independent contractor and are a convenient way to access your pay and ensure that your pay will be available each payday morning. To take advantage of the safety, dependability and convenience of pay cards, check the pay card option below and sign the authorization statement.

I choose to have my pay automatically deposited directly to my **Pay Card**. Acumen will order a Money Network Pay Card for me. The Pay Card and information kit will be mailed to the address provided below. Once I receive my Pay Card, I will:

- Activate the card with Money Network
- Call Acumen with my account number (this is different from the card number)
- Receive confirmation from Acumen that I will receive payments to my Pay Card
- Close this account should I no longer choose to have payments deposited in this manner

I hereby authorize Acumen Fiscal Agent, LLC. (here in after "Company") to deposit any amount owed to me for wages and/or reimbursements by initiation of credit entries to my account at the financial institution (hereinafter "Bank") handling my choice indicated above. Further, I authorize Bank to accept and credit any credit entries indicated by Company to my account. This authorization is to remain in full force and effect until Company receives written notice from me of its termination in such time and in such a manner as to afford a reasonable opportunity to act on it.

Name	<del></del>	Phone Number ()	_
Physical Address			-
City	State	Zip Code	_
Date of Birth/	/	Social Security Number (last 4 digits)	-
Vendor Signature		Date	