Once receive a confirmation text that the account is active, please follow the below steps to link your salary account with Epicenter.

Step 1. - Share the details with the HR Team to Emp.Relations@epicentertechnology.com with Subject Line – Salary Account Updation – (Employee code) and provide the below details in an email body along with the attachment as per step 2.

ECN	NAME	BANK	BRANCH NAME	ACCOUNT NUMBER	IFSC CODE

Step 2. – Attach the clear documents as per the below options:
1. Soft copy of Cancelled Cheque
2. Soft copy of Passbook where your Name, Account number, and IFSC are visible
3. Snapshot of Mobile Banking App where your Name, Account number and IFSC is visible

Submission of details post 20th of the month will be considered in the subsequent payroll cycle.