##### Authorization Agreement For Direct Deposit of Payroll

(ACH Credits and Electronic Transfers)

NEW ENROLLMENT BUSINESS UNIT NUMBER:

CHANGE UPN:

STOP DIRECT DEPOSIT

#### NAME: RAKTIM SAHA

DEPOSITORY NAME:

TRANSIT/ABA NUMBER (9 digits required): 0 2 1 2 0 0 3 3 9

ACCOUNT NUMBER (17 digits maximum): 3 8 1 0 3 9 8 0 1 7 7 9        

***The ABA and account number should be confirmed with the respective financial institution in order to reduce the risk of ACH rejections. (i.e. Actual ACH coding may be different than what appears on check or deposit ticket).***

*I hereby authorize* ***Ernst & Young,*** *hereinafter called the Firm, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries made in error or otherwise was improperly paid to the above-referenced* ***(select one)***  ***Checking***  ***Savings Account*** *and the depository named above, hereinafter called Depository, to credit and/or debit the same to such account. I represent that I have authority over the above-referenced account and agree to indemnify and hold the Firm harmless against any claim by a joint account holder, if any, relating to any credit entry or debit entry made pursuant to this authorization.*

I confirm the banking information provided is correct and do not hold the Firm responsible for rejected or misapplied funds.

This authority is to remain in full force and effect until the Firm has received written notification from me of its termination in such time and in such manner as to afford the Firm and Depository a reasonable opportunity to act on it.

# DATE: 10/24/2018

# Signature

***For Partners Only:***

If you also wish to affect your mid-month, tax advance and current account payments by Partnership Accounting, check this box .

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**Please fax or scan the completed form to the PSS Payroll team at +1-214-442-5649 /** [**ssc.payroll@ey.com**](mailto:ssc.payroll@ey.com) **or mail to PSS Payroll team at 1201 Elm Street, Suite 1400, Dallas, Texas 75270.**