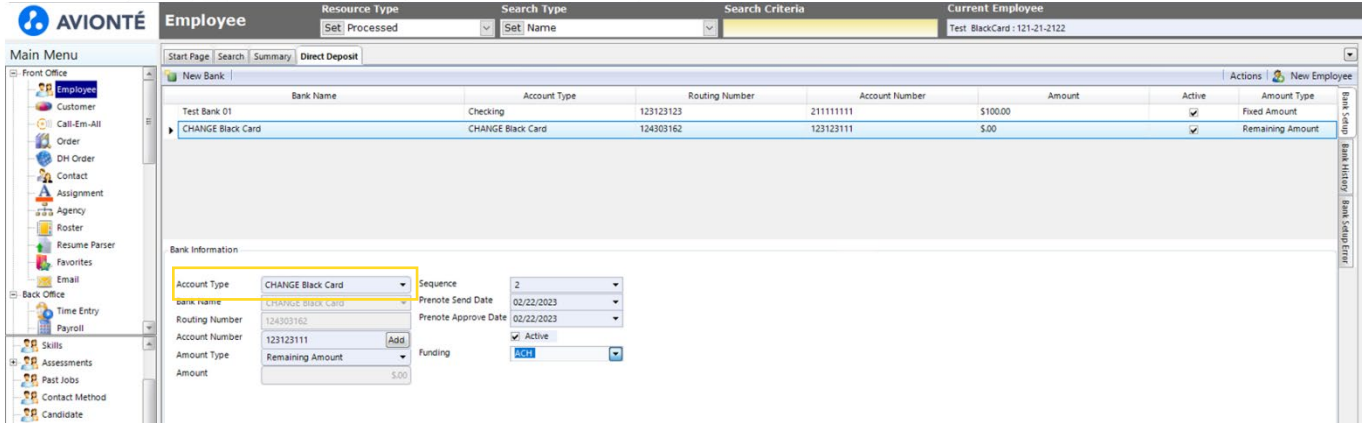


Registering a paycard

Procedures for registering a paycard in Avionté

Back Office

An example of what the bank should look like at the time the Avionté user registers the CHANGE® Black Card: (user sets Account Type to CHANGE Black Card before clicking the “add” button next to Account Number).

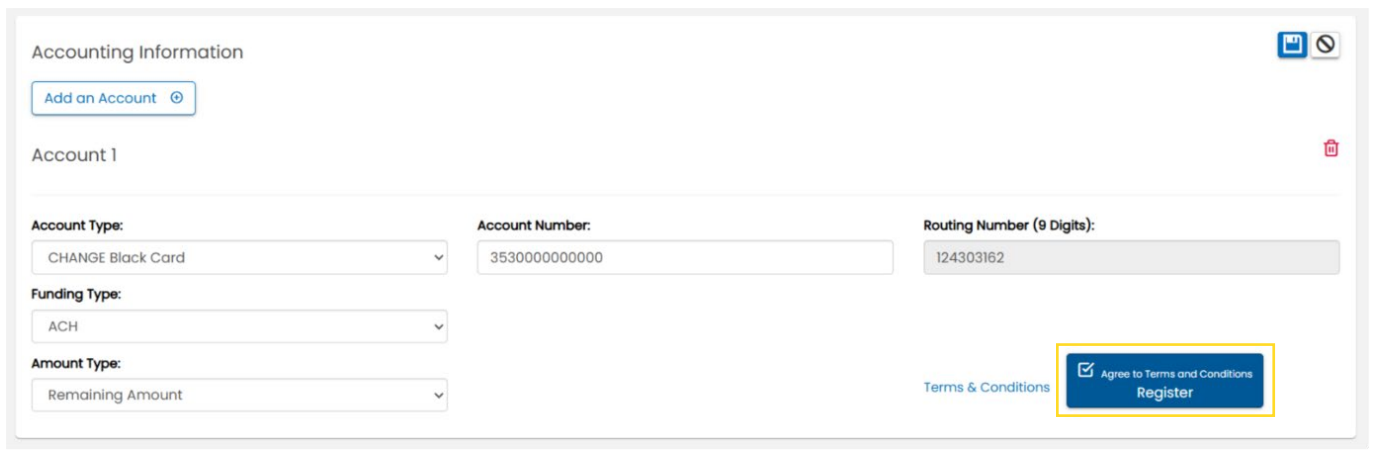


The screenshot shows the Avionté Back Office interface. The top navigation bar includes 'Employee', 'Resource Type', 'Search Type', 'Search Criteria', and 'Current Employee'. The 'Employee' section is active, showing 'Test BankCard: 121-21-2122'. The 'Main Menu' on the left lists various functions like 'Employee', 'Customer', 'Call-Em-All', 'Order', 'DH Order', 'Contact', 'Assignment', 'Agency', 'Roster', 'Resume Parser', 'Favorites', 'Email', 'Time Entry', 'Payroll', 'Skills', 'Assessments', 'Past Jobs', 'Contact Method', and 'Candidate'. The 'New Bank' section is highlighted, showing a table with columns: Bank Name, Account Type, Routing Number, Account Number, Amount, Active, and Amount Type. The table contains two rows: 'Test Bank 01' and 'CHANGE Black Card'. The 'CHANGE Black Card' row is selected, and its details are shown in the 'Bank Information' section below. The 'Account Type' is set to 'CHANGE Black Card', 'Sequence' is 2, 'Bank Name' is 'CHANGE Black Card', 'Routing Number' is 124303162, 'Account Number' is 123123111, 'Amount Type' is 'Remaining Amount', and 'Amount' is \$0.00. The 'Active' checkbox is checked, and the 'Funding' dropdown is set to 'ACH'.

Front Office

A CHANGE Black Card must be registered in the Front Office. This is done in your BOLD platform under the employee’s direct deposit section.

An example of what the bank should look like at the time the Avionté user registers the CHANGE® Black Card: (user sets Account Type to CHANGE Black Card before clicking the “Register” button in the bottom right corner).



The screenshot shows the Front Office 'Accounting Information' screen. The 'Add an Account' button is visible. Below it, the 'Account 1' section shows the following fields: 'Account Type' (CHANGE Black Card), 'Account Number' (3530000000000), 'Routing Number (9 Digits)' (124303162), 'Funding Type' (ACH), and 'Amount Type' (Remaining Amount). The 'Register' button is highlighted with a yellow box, and the 'Terms & Conditions' checkbox is checked.