

EPIC RPS' Payroll Connect Program
Agreement to Accept Plan Payroll Information From Payroll Integrations, Inc.

Plan Sponsor: <hr/> Plan Name: <hr/> EPIC RPS Plan ID: <hr/> Plan Sponsor Contact: <hr/> Plan Sponsor's Phone Number: <hr/>	Plan Sponsor's E-Mail Address: <hr/> Payroll Company (Intuit (QuickBooks), Paychex or ADP Payroll Services): <hr/> Payroll Company's Product Name: <hr/> Are there multiple Payroll Company codes linked to the one 401(k) Plan Yes _____ No _____ <hr/> Payroll Company's Assigned Payroll Company ID(s): <hr/>
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Pursuant to a separate written agreement, EPIC Advisors, Inc. d/b/a/ EPIC Retirement Plan Services ("EPIC RPS") performs recordkeeping and other administrative services for the Plan named above, including services the completion and accuracy of which require EPIC RPS to receive or access employee census and payroll data, and Plan contribution information (including "ACH pull information") (collectively "Plan Payroll Information"). Plan Sponsor has entered, or will enter, into separate agreements with Payroll Integrations, Inc. ("Payroll Integrations") and the Payroll Company named above pursuant to which the Payroll Company will provide Plan Payroll Information to Payroll Integrations and Payroll Integrations will then reformat and submit the Plan Payroll Information to EPIC RPS through EPIC RPS' Payroll Connect Program. This Agreement sets forth the terms and conditions upon which EPIC RPS will allow Payroll Integrations to submit, and EPIC RPS may accept, Plan Payroll Information.

- a) The Payroll Company and Payroll Integrations will act as Plan Sponsor's agents for the purpose of providing Plan Payroll Information to EPIC RPS. Under no circumstances shall the Payroll Company or Payroll Integrations be considered EPIC RPS' agent, nor shall this Agreement be construed as creating a direct or indirect contractual relationship between Payroll Integrations and EPIC RPS or between the Payroll Company and EPIC RPS. For purposes of any written or oral agreement between EPIC RPS and Plan Sponsor (or other Plan fiduciary, representative or agent), all Plan Payroll Information submitted by Payroll Integrations shall be treated as provided by Plan Sponsor.

- b) EPIC RPS is authorized to accept, and may rely on, all Plan Payroll Information submitted by Payroll Integrations through the EPIC RPS' Payroll Connect Program when updating Plan records and performing any other services related to the Plan (including, but not limited to, processing Plan Payroll Information, performing any Plan Year-end compliance tests, and preparing and filing any forms). In no event shall EPIC RPS be responsible for verifying the accuracy or completeness of such Plan Payroll Information or be liable for any losses, damages, penalties or other consequences resulting from inaccurate or incomplete Plan Payroll Information or Payroll Integrations failure to timely submit Plan Payroll Information so that EPIC RPS may perform its services on time.

- c) Plan Sponsor may review on, and retrieve from, its EPIC RPS Plan Sponsor's website all Plan Payroll Information submitted to EPIC RPS through the EPIC RPS Payroll Connect Program. EPIC RPS will send online notifications to alert Plan Sponsor whenever Payroll Integrations submits Plan Payroll Information through the EPIC RPS Payroll

Connect Program. Such notifications will be sent to Plan Sponsor's Contact named above and to any other person(s) authorized by Plan Sponsor to receive such notifications.

- d) When performing any services related to the Plan, EPIC RPS may also rely on all information and instructions it receives from the Plan Sponsor Contact named above or any other person Plan Sponsor authorizes to communicate with EPIC RPS with respect to the EPIC RPS Payroll Connect Program.
- e) Plan Sponsor shall be solely responsible for ensuring that: (i) Payroll Integrations submits Plan Payroll Information to EPIC RPS at a frequency and within a time that allows for the timely allocation of Plan contributions as required by the Employee Retirement Income Security Act ("ERISA"); and (ii) contributions are deposited with the Plan in accordance with ERISA requirements and the terms of the Plan. Plan Sponsor understands and acknowledges that contributions are not considered made until actually deposited with the Plan.
- f) Plan Sponsor understands and acknowledges it (not EPIC RPS) will be solely responsible for paying all Payroll Integrations and Payroll Company fees charged in connection with the services they provide in connection with this Agreement. Any such Payroll Company fees will be billed directly to Plan Sponsor. Payroll Integrations' fees will be invoiced by EPIC RPS (as a separate fee on EPIC RPS' invoices), collected by EPIC RPS and forwarded to Payroll Integrations. As of the effective date of this Agreement, Payroll Integrations' fees are based on the number of employees included in Plan Payroll Information runs and data files produced, and determined in accordance with the following schedule.

Number of Employees	Cost Per Month
1-25	\$40
26-50	\$60
51-100	\$80
101-500	\$120
501-1,000	\$175
1,001 - 2,500	\$350
2,501 - 5,000	\$500
5,001 - 10,000	\$750

These fees may be subject to change in accordance with the terms and conditions of Plan Sponsor's agreement with Payroll Integrations.

- g) This Agreement is effective as of the date signed below and shall remain in effect until EPIC RPS receives advance written notice of termination from Plan Sponsor or Plan Sponsor receives advance written notice of termination from EPIC RPS, and the receiving party has had reasonable time to act upon such notice; provided, however, it shall automatically terminate upon termination of all EPIC RPS services requiring EPIC RPS to receive Plan Payroll Information.

The undersigned hereby represents that he/she has full power and authority to execute and deliver this Agreement and to bind Plan Sponsor and the Plan to its terms and conditions.

Print Name of Authorized Plan Sponsor Representative

Signature of Authorized Plan Sponsor Representative

Date

For Internal Use Only			
EPIC RPS Contact Name:		Employer Safe Harbor Match	
EPIC RPS Contact Email:		Employer Safe Harbor Non Elective	
Are Multiple ACH funding accounts used for this plan?		Loan repayments, if yes how many loans allowed at one time	
Available Money Sources:		Employer Disc. Match	
Employee 401(k)		Employer Disc. Profit Sharing	
Employee Roth		Other money sources – describe and list associated details	