Advance Payment of SAG Residuals



Cast & Crew can process the advance payment of SAG residuals with payroll. Payments can be made via live check or direct deposit. If a performer is paid via live check, SAG requires that a separate check for the advance residual payment be sent directly to SAG. If paid via direct deposit, the advance residual payment can be paid along with other payroll payments and Cast & Crew will send the appropriate reporting to SAG for the residuals portion.

Benefits

Convenience

Process your payroll and advance residuals payments at the same time.

Simplicity

Specify which amounts should be paid as residual advances, and we'll help handle payments and any required reporting to SAG.

How it Works

Please submit a separate time card to your payroll coordinator indicating the advanced residual amount(s) to be paid using pay code RESSAG.

For live checks, if printed at Cast & Crew, please indicate the delivery method as SAG. Otherwise, if checks are printed onsite, production will be required to send the residuals checks to SAG.

For direct deposit, payroll and residuals funds will be deposited in the bank account provided by the employee.

Reporting will be sent to SAG indicating the advance residuals payment portion.

Should you have any questions regarding this process, please contact your payroll coordinator.

How To Set Up Direct Deposit

Signing up is fast and easy.

Once you've registered for a MyCast&Crew account, just follow these simple steps to set up your personal bank account:

- 1. Log in and select Direct Deposit in the My Profile section. Safely and securely link your bank account.
- 2. Enjoy the benefits of getting paid sooner!

Note: If you have an agent and want your payments to direct deposit to your agency, paperwork must be submitted to your production who will submit to Cast & Crew. Both the updated Cast & Crew Direct Deposit form (PDF) and Agent Authorization form need to be provided. Cast & Crew can then set up the agency account specified with proper authorization. The payments will be processed as a live check until the setup is complete, which may take several payroll cycles. Please reach out to your Cast & Crew Payroll Coordinator to request the Direct Deposit form (PDF).