

CONTROLLED ONCE COMPLETED



PENSIONER MEMBERS CHANGE OF BANK DETAILS

This form is for those in receipt of Local Government Pension Scheme benefits who need to notify Derbyshire Pension Fund of a change of UK bank account. If you wish to change to an overseas account, please contact us for the relevant form: pay@derbyshire.gov.uk

Please complete electronically before printing and signing, or in capitals with black ink, if completing by hand.

Section 1 –	Your	personal	details						
Surname					Title				
Forename(s)					Phor	пе			
Date of birth			dd/mm/yyyy National Insurance n		umber				
Pension number(s)						•			
Section 2 - Bank / building society details									
Old details	For s	For security, please provide the details of the account you are currently receiving your pension into.							
Sort code			Account number						
Roll number (if applicable)									
New details	The change will become effective on the first available payment day following receipt of this form.								
Sort code				Account number					
Roll number (it	applic	cable)							
Section 3 – Declaration									
I am the Local Government Pension Scheme member named in Section 1, or someone legally authorised to act on their behalf*, and confirm the bank account change on this form is correct.									
Signature					Date		dd/mm/yyyy		
*If you are acting on behalf of the member, please print your name below and enclose a copy of the authority or mandate, if not already submitted.									
Name of agent / appointee / deputy (if applicable)									

Once completed, please return this form to:

Pensions Payroll, HR Services, Derbyshire County Council, County Hall, Matlock, DE4 3AG

For office use only								
Old details verified & new details actioned (initials)		Date	dd/mm/yyyy					