

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: pensionspayroll@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)		Phone	
Date of birth	dd/mm/yyyy	National Insurance number	
Pension number(s)			

Section 2 – Bank / building society details

Old details	<i>For security, please provide the details of the account you are currently receiving your pension into.</i>		
Sort code		Account number	
Roll number (if applicable)			

New details	<i>The change will become effective on the first available payment day following receipt of this form.</i>		
Sort code		Account number	
Roll number (if applicable)			

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)	
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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