Derbyshire Pension Fund

lgps

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.*
- *Payment will only be made to an account that has you as a named account holder; this includes joint accounts.*
- *If you have more than one pension from Derbyshire Pension Fund, payment can only be made to the same account.*

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	*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.*		
Name of account holder			
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)*	

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*