

NHS Pensions Finance - Payment of late and non payment invoices

Payment

- If you have received an invoice for late or non payment of contributions, Capitalisation, Compensation or Final Pay Control, please note that they need to be settled within 30 days from the date of the invoice.

- Payments can be made via:

- Credit or Debit card at <http://www.nhsbsa.nhs.uk/payments>

- BACS, CHAPS, RFT transfers

- Bank account number: 10021205
- Sort code: 60-70-80
- Bank account name: NHS Pensions Scheme
- Bank name: Royal Bank of Scotland Group
- Reference: <your invoice reference number>

- IBAN and Swift details for any customers making payments from an overseas account:

IBAN: GB12NWBK60708010021205

Swift/BIC: NWBKGB2L

- Cheques made out to NHSBSA and sent to:

PO Box 974
Newcastle upon Tyne
NE99 1UQ

Please note that receipts will not be issued unless requested and accompanied by an SAE.