

## **NHS Pensions Finance - Payment of contributions by bank transfer or similar electronic transaction**

### **Setup**

- On the day that the payment is arranged the GP Practice must complete a GP1 BACS remittance and email it to [nhsbsa.practicepayments@nhs.net](mailto:nhsbsa.practicepayments@nhs.net)
- On the day that the payment is arranged the EA must complete an EA/Direction Bank Transfer remittance and email it to [nhsbsa.eafinance@nhs.net](mailto:nhsbsa.eafinance@nhs.net)
- On receipt of the remittance forms, the Equiniti cashiers staff will match it up to the payment received and allocate the payment according to the figures provided on the remittance forms.

### **Payment**

- Calculate the amount to be paid and arrange a bank transfer to the NHS Pension Scheme bank account
- The payment must show the GP or EA code and the month and year being paid in the payment reference.
- The payment must be in the NHS Pension Scheme account by the 19<sup>th</sup> day of the month following deduction or previous working day if the 19<sup>th</sup> falls at a weekend or public holiday.

**For EA's** the NHS Pension Scheme bank details are:

Bank account number: 10004084  
Sort code: 60-70-80  
Bank account name: NHS Pensions Scheme  
Bank name: Royal Bank of Scotland Group

**For GP Practices** the NHS Pension Scheme bank details are:

Bank account No: 41465717  
Sort code: 60-10-43  
Bank account name: NHS Pensions Agency  
Bank name: Nat West