**NHS**

**NHS Pensions**

# 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.

To make a payment via BACS, CHAPS or RFT transfer, use the following information:

* Bank account number: 10004084
* Sort code: 60-70-80
* Bank account name: NHS Pensions
* Bank name: National Westminster Bank
* Reference: <your invoice reference number>

IBAN and Swift details for any customers making payments from an overseas account are as follows:

* IBAN: GB74NWBK60708010004084
* Swift/BIC: NWBKGB2L

Receipts will not be issued unless requested and accompanied by an SAE.

If you have any questions, please get in contact with our team at: pensionsfinance@nhsbsa.nhs.uk.

**How we use your information**

For more information about how the NHSBSA processes your personal data, please see our Privacy Notice - [www.nhsbsa.nhs.uk/our-policies/privacy/nhs-pensions-privacy-notice](http://www.nhsbsa.nhs.uk/our-policies/privacy/nhs-pensions-privacy-notice)

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