

CHANGE OF PAYROLL BANK DETAILS

- Bank account details will only be updated when this form has been completed in full
- All forms must be submitted from a University of Sussex email address
- Valid ID must be attached at the time of submission.
- a member of the Payroll team will perform a call back via Microsoft Teams or using the contact details provided on your HR record. Bank details will not be updated until a call back has been performed.
- Note that Bank account details will be changed in accordance with normal Payroll deadlines. forms submitted after the monthly cut-off date may not be processed until the following month.

following month.	
Name :	
Payroll Number :	
Date of Birth :	
Previous Detail:	
Old Bank / Building So Account N	
Old Sort (Code :
Old Accoun	
Old Building So Reference Nur	•
Old Bank N	lame :
Please change my detai	ls as follows :
Effective	Date :
New Bank / Building So Account N	
New Sort (Code:
New Accoun	nt No :
New Building So Reference Nur	
New Bank N	ame :
	c account details be amended on my Payroll record and acknowledge ese details will be made on the next available pay run.

Signed: Date: