

Pay, Reward & Employment Services Employee Bank Details Guidance

Please think before printing this document.
Where printing is necessary, please ensure that it is printed double sided and in greyscale.

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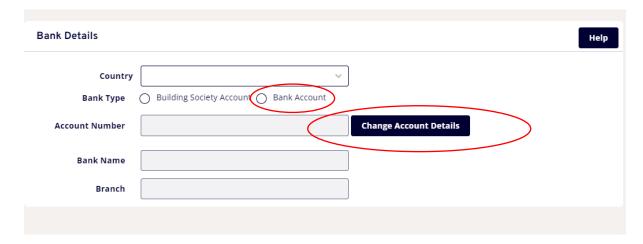
1 - Bank Details

This guidance will detail how to input your Bank Account number or Building Society details within the [Employee Data Collection and Bank Details] Task.

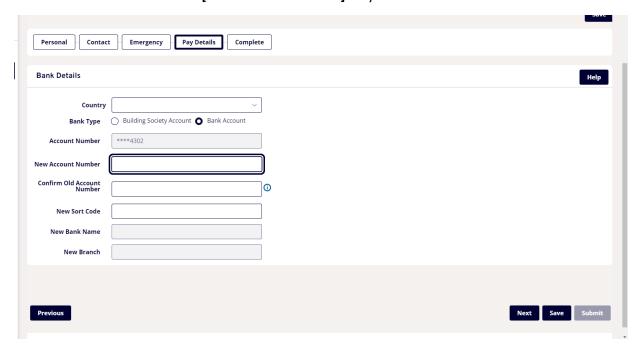
Once you have entered any personal detail information and emergency contact details you will be required to progress the form to enter your details for payroll. This will take you to the Pay Details screen which asks you to provide the details of the bank or building society account into which you want your salary to be paid.

Select the relevant Bank Type. Click [Change Account Details] and complete the fields as requested.

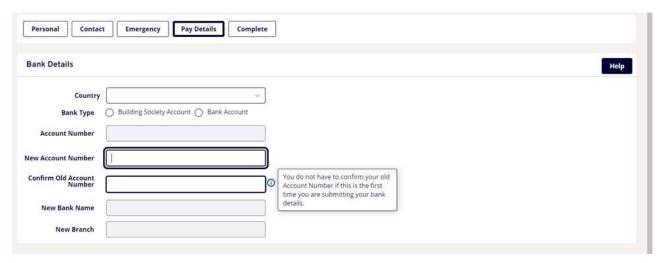
Please note at this stage you will not be able to edit the form until **[Change Account Details]** has been selected:



Once [Change Account Details] have been selected, please now enter the bank details information. Enter the account number into [New Account Number] only.



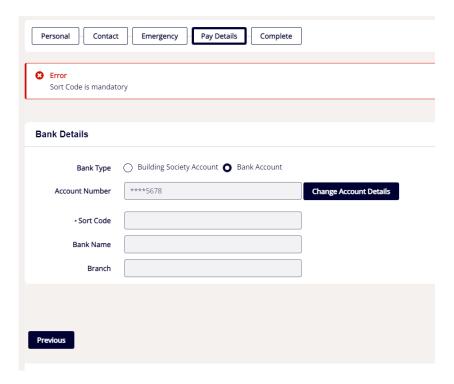
Please note you will **not** be required to enter information into **[Confirm Old Account Number]**, by selecting the information button a reminder will display 'You do not need to have to confirm your old account number if this is the first time you are submitting your bank details'.



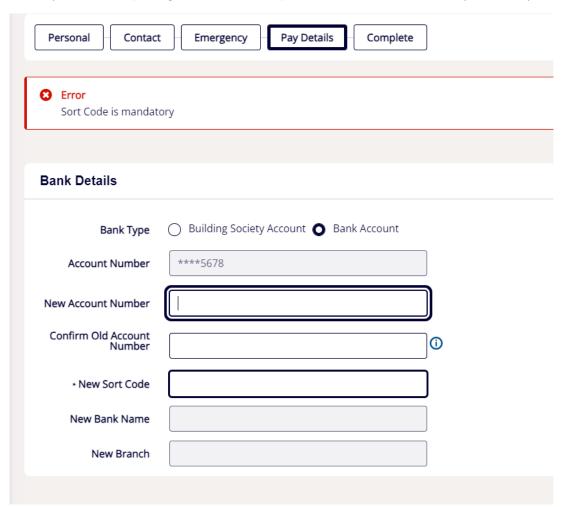
Please ensure that the New Sort Code is inputted as numbers, with no symbols between the numbers (e.g., 000000). If the details are valid, the New Bank Name and New Branch will pull through automatically. Select **[Next]**.

If your new bank details are not being recognised, it may mean that we need to add the new bank details into the system. Please email resourcelink@durham.gov.uk with the sort code, bank name and branch address. These details will need to be validated prior to allowing you to submit your bank details.

Please Note: If you have forgot to select the bank type, mistyped details within account number and sort code or forgot to enter the sort code details, you will be notified this is mandatory field, at this stage of the alert the form will not allow the user to edit:



To re-enter please select [Change Account Details] button to edit the form as required and proceed:



Once you are satisfied that you have provided all the relevant details, click [Submit]

2 – Further Information

If you would like any further advice or would like the document in an alternative format, please contact the MyView Team within Pay, Reward and Employment Services using contact details:

- MyView@durham.gov.uk
- 03000 269 919

Should you have any further queries in relation to the pre-employment checks or require any support, please contact the Recruitment Helpdesk via Telephone: 03000 26 27 27 or email according to service grouping below:

- RecruitmentAHS@durham.gov.uk
- RecruitmentCYPS@durham.gov.uk
- RecruitmentResources@durham.gov.uk
- RecruitmentNCC@durham.gov.uk
- RecruitmentREG@durham.gov.uk
- RecruitmentCES@durham.gov.uk