

Important changes to account settlements

For a more seamless, efficient and quick payment process for both parties, effective Tuesday 1 January 2019, Aviva will no longer accept cheques as default payments.

Although most payments we receive are electronic, there are still a significant number of cheques in the system. While we continue to notify you of this change in the run up to Tuesday 1 January 2019, it's important for you to understand why we're doing this.

Why the change?

- The change will speed up the payment process for both parties
- Electronic payments are seamless and efficient
- Still a significant number of cheques in the system
- This is a big environmentally friendly step towards Aviva's commitment to paperless payments

What do I need to do?

If your payments are currently processed as a cheque payment, please refer to the information below for where to send your electronic payment to as of Tuesday 1 January 2019.

Payee: Aviva Insurance Limited
Account Number: 00526784
Sort Code: 30-00-02

Please ensure you quote the policy reference number and/or quote reference number.

Thank you for your support in advance. If you have any questions, queries or concerns, please contact us via our Legal Indemnities Support Team on 0800 158 2234 or by emailing liunderwriting@aviva.com