

1: CUSTOMER DETAILS (BLOCK CAPITALS PLEASE)

Existing/Previous SSE Airtricity Customer Account No.

*MPRN number

MPRN number is an 11-digit number to be found on top right hand corner of your electricity bill

Number of additional MPRNs (see overleaf, if applicable)

Do you want this MPRN(s) attached to the above account?

Yes No

Promotional code (If applicable)

* Product selection

* Business name

Trading as

* Nature of business

*Are you a (tick one)

Sole Trader Partnership Registered Company

Other, please describe

Principal account holder/Sole Trader Date of Birth

D	D	M	M	Y	Y	D	D	M	M	Y	Y
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Company registration number

* How long have you been in business?

Years Months

2: CONTACT DETAILS

* Contact name

Position in business

* Contact number

* Contact email address

Please give active email address as this may be used for important communication

Accounts Payable name and phone number

Do you own the premises in which you trade? Yes No

Landlord name

Telephone number

3: BILLING DETAILS

* Billing address

4: SUPPLY DETAILS

* Supply address including post code (If different from above)

5: PAYMENT DETAILS

* Payment method

Direct Debit Non Direct Debit*

*Payments by means other than Direct Debit shall require you to provide a minimum credit deposit of €500 per MPRN, refer to section 3 of terms & conditions for more information.

6. PRIORITY CUSTOMER / MEDICAL INSTITUTION

Meter operators are required to make specific provisions please select if relevant

Hospital Nursing Home Retirement Home

Prison Doctor Surgery

7: ADDITIONAL DETAILS

Would you like to receive your bill as an eBill? Yes No

An email notification is sent to you to inform you when your bill is ready to be viewed in PDF format online. You will not receive a paper copy of your SSE Airtricity bill.

Receive an alert to remind you to submit a meter reading:

SMS Alert Email Alert

Would you like to receive your sales completion information by email? Yes No

8: CUSTOMER METER READINGS

If there is a delay in meter registration, the reading(s) you provide may not be used by SSE Airtricity for agreement commencement date. In such cases we may attempt to contact you to obtain a meter read or your account may switch on an estimate.

Meter Serial Number

24 Hour Meter Reading

Day Meter Reading

Night Meter Reading

Watless Meter Reading

Date of Reading

If you have more than one meter, please submit details on a separate sheet.

Is your electricity supply on quarter hourly metering? Yes No

If yes, required date of transfer?

SMART METER CONFIRMATION

Do you have a smart meter Yes No

Do you wish to enable smart services Yes No

If you are renting your property and choose to activate Smart services, by doing so you are confirming to SSE Airtricity that you have the necessary consent from the property owner to do so. Please note that SSE Airtricity accepts no liability in this regard.

9: SMART METER READ / CONFIGURATION TYPE

Daily Usage*

Yes No

Bi-monthly remote reads

Yes No

*As you selected the Smart Daily Usage time of use tariff, you understand SSE Airtricity will receive and store your 30-minute usage data received from ESB Networks. By selecting "Yes" below, you understand if you're agreeing to smart services or already have smart services enabled and connectivity signal levels are low in your area, ESB Networks may not be able to facilitate the Smart Daily Usage. Your meter will move to Smart Remote Reads and we will receive 1 meter read every 2 months.

Are you happy to continue with activating your smart meter?

Yes No

* Denotes mandatory fields

10: EXPIRY OF YOUR CURRENT CONTRACT (if applicable)

Date:

11: DECLARATION

I confirm that the information that I have provided is correct; the supply address is currently supplied with mains electricity and is a commercial premises and you may: (a) use the information to make or obtain enquiries, searches and references about me and/or the business (including my previous consumption history) from any person including any credit reference agency, my previous electricity supplier or the electricity distributor; (b) keep and use information about me, and/or the business, which may also be disclosed to, and used by other persons as necessary, for administering my account and/or your business generally, for processing my data, for assessing applications for credit by me and/or the business and for fraud prevention, tracing debtors and/or debt collection; and I understand this document is a legally binding offer by me to SSE Airtricity Limited who may, upon acceptance, request a security deposit from me and/or the business. I have read and agree to the General Terms and

Conditions. **I confirm that I am authorised to make this declaration and sign this form on behalf of the business.** If you are a Non Daily Metered Customer when your request to switch to us is processed, Your current supplier will notify us if you are in arrears for more than the levels set for all customers by the Regulator. If we decide not to carry out the switch because of Arrears, we will tell you in writing. (Arrears means an overdue payment that has not been paid.)

Signature

Date

12: TO BE COMPLETED BY THE SALES AGENT

(if applicable)

Rep name

Agency Name

Date

Move in Date

Change of Tenancy

New Sign Up

Letter of authority (if applicable)

13: DATA PROTECTION/MARKETING CONSENT

From time to time SSE Airtricity, and our group of companies (SSE Group), along with our carefully chosen partners (as listed in our privacy notice), would like to get in touch with you when special offers, discounts and new products become available. So we need your consent to contact you by email, SMS, mobile phone, post or landline. If at any time you change your mind, just let us know.

Do you agree?

Yes No

14: SEPA DIRECT DEBIT MANDATE FORM: Please complete part 1 to 4 to instruct your Bank/Building Society to make payments directly from your account.*

1: Name of Current Account to be debited*

2: IBAN*

3: Unique Mandate Reference (To be completed by SSE Airtricity)

Creditors Name **SSE Airtricity Ltd.**
 Address **Red Oak South,
 South County Business Park
 Leopardstown, Dublin 18**
 Country **Ireland**

4: Reference Number (MPRN)

5: By signing this mandate form, you authorise (A) SSE Airtricity Limited to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from SSE Airtricity Limited. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank. Please complete all the fields marked*.

Signature* Date*

Signature Date

There may be a charge for unpaid Direct Debits to cover administration costs. Banks/Building Societies may decline to pay Direct Debit from some types of accounts.

Useful contact information

Thanks for choosing SSE Airtricity, we'll be in touch with your completion documents soon.



Privacy Notice:

www.sseairtricity.com/privacy-notice



General Terms & Conditions:

www.sseairtricity.com/assets/Uploads2/Terms-and-Conditions/ROI-Terms-and-Conditions.pdf

If you've any questions, we're here to help.



Phone us on 0818 81 21 44

Small & medium businesses

Monday to Friday: 9am - 5:30pm

Phone us on 0818 927 775

Large businesses

Monday to Friday: 9am - 5pm



Message us online at
sseairtricity.com/business



By post

Customer Service

SSE Airtricity,

Red Oak South,

South County Business Park,

Leopardstown,

Dublin 18,

D18 W688.

Electricity emergencies (24hr)

1800 372 999

ESB Networks

Use this number to report loss of supply, cable dig-ins, fallen power lines and other dangerous situations.