

Electricity and gas supply contract.



Broker

Broker name

Broker reference number

Broker company name

Sub-broker company name

Company / business

Company / business type

Public sector

PLC / Ltd / LLP – your company registration number:

Sole trader / Partnership / Other

Charity – please tell us your charity number:

Company / business details

Company registered name / business name

Change of tenancy

Company / business email

Company / business phone

Company / business mobile

Company registered address / business address

Postcode

Billing / correspondence address

Postcode

Supply address

Postcode

Director / business owner

Full name – please include forename, initial and surname

Date of birth

Home address

Postcode

Previous home address (if you've been at your current home address less than 12 months)

Postcode

Meter and usage

Electricity

S				

Electricity supplier number – this is essential

S				

Primary / day – estimated kWh / year

Night – estimated kWh / year

Evening / weekend – estimated kWh / year

RHT – estimated kWh / year

Authorised supply capacity – estimated kVA

Electricity contract start date – estimated

Gas

Gas supplier number – this is essential

Gas contract start date – estimated

Gas – estimated kWh / year

Plan All prices exclude VAT, Climate Change Levy (CCL) and Green Deal – if these apply to you, we'll add them as current rates

Electricity

Plan name	Plan duration	Meter type	Standing charge p / day
1. Primary / date rate – p / kW	2. Night rate – p / kWh	3. Evening / weekend rate – p / kWh	4. RHT rate – p / kWh
1. Broker commission – p / kWh	2. Broker commission – p / kWh	3. Broker commission – p / kWh	4. Broker commission – p / kWh
Authorised supply capacity charge – p / kVA per day		Excess capacity charge – p / kVA per day	

Gas

Plan name	Plan duration	Standing charge – p / day
Rate – p / kWh	Broker commission – p / kWh	
Estimated annual cost over contract length		Estimated broker commission cost over contract length

Payment method

Monthly variable Direct Debit	Monthly cash / cheque	
Monthly fixed Direct Debit	Continue current payment method	Preferred Fixed Direct Debit payment day

Declaration

Declaration

I'm authorised to sign this contract and I've read the important terms detailed on the 'Important terms of your contract and plan' page and confirm my agreement. I confirm that I'll meet any necessary obligations in terminating the contract with my existing supplier and pay any outstanding balance. I am aware the broker(s) named in this contract are not directly employed by E.ON Next and I have signed an LOA document for the above named broker(s) documenting which activities they can carry out on my behalf.

Have you received an independent incentive / offer?	Yes	No
Has the broker provided you with a copy of this contract?	Yes	No

Signatures

Name – in BLOCK CAPITALS	Position	Your signature	Date
Name – in BLOCK CAPITALS	Position	Signature on behalf of E.ON Next	Date

Consent

E.ON Next would like to keep you up to date with new products, like tariffs, heating solutions and our other energy related services. Please tick the methods you would like E.ON Next to contact you by. You can change your consents at any time by going online or calling E.ON Next directly.

Letter	Email	Face to face	Text	Phone
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Important terms of your contract and plan.



Please read before agreeing to this contract

Your contract with E.ON Next is continuous, and will end when no meter points under this contract are registered to them, if they choose to end it, or when you agree a new contract with them.

You confirm you have the necessary authority to agree this legally binding contract, between E.ON Next and the business you represent for all sites discussed.

Credit check

E.ON Next can carry out business or personal checks with credit reference agencies before and during your contract. If your credit check is unsatisfactory, or you don't pay them, they may terminate your plan, make changes to how you pay or disconnect your energy supply.

Plan duration

The plan will start once your supply is live with E.ON Next and will end in accordance with the length of the plan you have chosen:

- 1 year Fixed Business Plan – will end 12 months from your plan start date.
- 2 year Fixed Business Plan – will end 24 months from your plan start date.
- 3 year Fixed Business Plan – will end 36 months from your plan start date.
- 4 year Fixed Business Plan – will end 48 months from your plan start date.
- 5 year Fixed Business Plan – will end 60 months from your plan start date.

Prices

All prices exclude VAT, Climate Change Levy (CCL) and Green Deal. If these apply to you, E.ON Next will add them at the current rates. Their prices are fully inclusive of data collection and meter operation costs.

Any applicable capacity charges are determined by your Network Operator and confirmed in your contract. E.ON Next will bill you based on the information provided by your Network Operator at these rates.

Commission

The commission that will be payable to your broker over the length of your plan has been calculated based upon your estimated annual consumption, this figure is shown in the plan section of this document. Any other arrangements not included in E.ON Next Terms and Conditions are between you and the broker(s) named in this contract.

Variations

Your prices are fixed for the duration of your plan unless false information has been provided or there are changes outside of E.ON Next's control. Your prices will increase if you cancel your Direct Debit or fail to make a payment.

Renewals

Before your plan ends E.ON Next will send you information about your renewal options. E.ON Next may object to you changing supplier if there is a debt balance on your account.

Automated Meter Reading equipment

E.ON Next may need to change your meter and install automated meter reading equipment to comply with industry regulations. If this is the case, they will contact you with more information.

You'll receive a copy of the full Terms and Conditions with confirmation of what you have agreed today. You can also find a copy online at eonnex.com/business-terms-and-conditions.

Direct Debit Guarantee

This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits. If there are any changes to the amount, date or frequency of your Direct Debit, E.ON Next Energy Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request E.ON Next Energy Ltd to collect a payment, confirmation of the amount and date will be given to you at the time of the request. If an error is made in the payment of your Direct Debit, by E.ON Next Energy Ltd or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society. If you receive a refund you are not entitled to, you must pay it back when E.ON Next Energy Ltd asks you to. You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.

I've read and understood the terms of this contract and plan.

Name – in BLOCK CAPITALS

Your signature

Instruction to your Banking or Building Society to pay by Direct Debit.



Please complete this form using black ink and return it to the address shown below

To the manager

Bank / Building Society name and address

Postcode

Name(s) of account holder(s)

9 8 2 0 9 8

Bank / Building Society account number

Branch sort code

Originator's identification number

Instruction to your Bank or Building Society

Please pay E.ON Next Energy Limited Direct Debits from the account detailed on this instruction, subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with E.ON Next Energy Limited and, if so, details will be passed electronically to my Bank or Building Society.

Signed

Date

Second signature if joint account

Date

Banks/Building Societies may decline to accept instructions to charge Direct Debits to certain types of accounts. E.ON Next Energy Limited, PO Box 9289, Nottingham NG1 9DZ. eonnext.com

The Direct Debit Guarantee.

This guarantee should be detached and retained by the payer.

This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits.

If there are any changes to the amount, date or frequency of your Direct Debit, E.ON Next Energy Limited will notify you seven working days in advance of your account being debited or as otherwise agreed.

If you request E.ON Next Energy Limited to collect a payment, confirmation of the amount and date will be given to you at the time of the request.

If an error is made in the payment of your Direct Debit by E.ON Next Energy Limited or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your Bank or Building Society.

If you receive a refund you are not entitled to, you must pay it back when E.ON Next Energy Limited asks you to.

You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.



Electricity supply schedule

Site details	Meter details	Contract details	Plan details	Capacity charges						
	Profile class	Timeswitch code (MTC)	Existing or new supply	Estimated use – kWh / year	Plan name	Primary / day – p / kWh	Evening / weekend – p / kWh	Broker commission – p / kWh	Estimated broker commission cost over contract length	Auth supply – p / kVA per day
Address including postcode	Line loss factor class (LLFC)	PES / Core MPAN	Contract duration	Contract start date – estimated	Standing charge – p / day	Night – p / kWh	RHT – p / kWh	Estimated annual cost over contract length		Excess – p / kVA per day
	Profile class	Timeswitch code (MTC)	Existing or new supply	Estimated use – kWh / year	Plan name	Primary / day – p / kWh	Evening / weekend – p / kWh	Broker commission – p / kWh	Estimated broker commission cost over contract length	Auth supply – p / kVA per day
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Address including postcode	Line loss factor class (LLFC)	PES / Core MPAN	Contract duration	Contract start date – estimated	Standing charge – p / day	Night – p / kWh	RHT – p / kWh	Estimated annual cost over contract length		Excess – p / kVA per day
	Profile class	Timeswitch code (MTC)	Existing or new supply	Estimated use – kWh / year	Plan name	Primary / day – p / kWh	Evening / weekend – p / kWh	Broker commission – p / kWh	Estimated broker commission cost over contract length	Auth supply – p / kVA per day
Address including postcode	Line loss factor class (LLFC)	PES / Core MPAN	Contract duration	Contract start date – estimated	Standing charge – p / day	Night – p / kWh	RHT – p / kWh	Estimated annual cost over contract length		Excess – p / kVA per day

Signatures										
	Name – in BLOCK CAPITALS			Position			Your signature			Date
	Name – in BLOCK CAPITALS			Position			Your signature			Date

All prices exclude VAT, Climate Change Levy (CCL) and Green Deal – if these apply to you, we'll add them at the current rates. This schedule lists the sites that are to be supplied under the contract. The customer can only add or remove the site/s supplied under this contract as permitted by the terms of the contract.



Gas supply schedule

Site details	Meter details	Contract details	Plan details	Usage charges			
<hr/> <hr/>	Meter Point reference number	Existing or new supply	Contract duration	Plan name	Broker commission – p / kWh	Estimated broker commission cost over contract length	Rate – p / kWh
Address including postcode		Estimated use – kWh / year	Contract start date – estimated	Standing charge – p / day	Estimated annual cost over contract length		
<hr/> <hr/>	Meter Point reference number	Existing or new supply	Contract duration	Plan name	Broker commission – p / kWh	Estimated broker commission cost over contract length	Rate – p / kWh
Address including postcode		Estimated use – kWh / year	Contract start date – estimated	Standing charge – p / day	Estimated annual cost over contract length		
<hr/> <hr/>	Meter Point reference number	Existing or new supply	Contract duration	Plan name	Broker commission – p / kWh	Estimated broker commission cost over contract length	Rate – p / kWh
Address including postcode		Estimated use – kWh / year	Contract start date – estimated	Standing charge – p / day	Estimated annual cost over contract length		
<hr/> <hr/>	Meter Point reference number	Existing or new supply	Contract duration	Plan name	Broker commission – p / kWh	Estimated broker commission cost over contract length	Rate – p / kWh
Address including postcode		Estimated use – kWh / year	Contract start date – estimated	Standing charge – p / day	Estimated annual cost over contract length		

Signatures				
<hr/>	Name – in BLOCK CAPITALS	Position	Your signature	Date
<hr/>	Name – in BLOCK CAPITALS	Position	Your signature	Date

All prices exclude VAT, Climate Change Levy (CCL) and Green Deal – if these apply to you, we'll add them at the current rates. This schedule lists the sites that are to be supplied under the contract. The customer can only add or remove the site/s supplied under this contract as permitted by the terms of the contract.

