

Contract Acceptance Form

For supply of gas or electricity services or both

The supply of services to the site(s) is conditional on Yorkshire Gas and Power's acceptance of this Contract Acceptance Form.

Customer Details

Contact Name

Business Name (the "Customer")

Company / Charity Registration Number

Registered Address

Business Type Ltd, Sole Trader, Partnership, Charity, plc, Other (please specify)

Direct Debit Details

Account Name

Sort Code

Account Number

Bank / Building Society Name

The 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 Financial Conduct Authority will notify you 10 working days in advance of your account being debited or as otherwise agreed. If you request Financial Conduct Authority 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 Financial Conduct Authority 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 Financial Conduct Authority 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.

Landline Contact Number

Mobile Contact Number

Email Address

Billing Address (if different to the supply address)

Business Classification

Postcode

Sole Trader / Partnership Details

Person 1

Full Name & Home Address (including postcode)

Date of Birth

Person 2

Full Name & Home Address (including postcode)

Date of Birth

I confirm I have authority to agree to these contract details on behalf of the aforementioned Customer and that I am signing this Contract Acceptance Form for an on behalf of the Customer. The Customer understands and accepts that your supply of services to the Customer at the site(s) is conditional on your acceptance of the Customer's application and these contract details. I confirm for and on behalf of the Customer that it fully understands and agrees to be bound by Yorkshire Gas and Power's general terms and conditions, a copy of which can be requested at any time or can be downloaded from www.ygp.co.uk. I confirm for and on behalf of the Customer that it understands that should any contract entered into pursuant to this Contract Acceptance Form be terminated early, the Customer may be liable to a charge in accordance with the aforesaid terms and conditions.

Signature Details

Print Name

Position

Date

For and on behalf of the Customer, the Customer agrees to the terms and conditions for the supply of gas and electricity, and I confirm that the Customer has a copy of those terms and conditions. A list of the sites is contained in the annex shown on subsequent pages.

Signature

Electricity Sites Annexe

[illegible]

Should the expected consumption change, the fixed monthly Direct Debit amounts will be revised accordingly. I understand that the additional charges listed below shall apply.

MOP charges are excluded for HH MPANs, if no customer MOP contract is submitted with this acceptance form, a minimum monthly charge of £60 will be issued. DA/DC charges are excluded for HH MPANs, if no customer DA/DC contract is submitted with this acceptance form, a minimum monthly charge of £30 will be issued. Where incurred any Reactive charges and Excess Capacity charges will be passed through from your Network Operator.

All contract rates shown are exclusive of VAT and CCL. The advanced cost estimate calculation includes CCL but excludes VAT. If your contract was negotiated via a third party intermediary (TPI), the quoted contract rates may include a commission for the TPI. This will be paid to the relevant TPI if your supply transfers successfully to YGP.

By signing this contract you agree that any previously dated contracts agreed with us for the same MPAN/MPRN, containing any supply period that is contained in this contract, are null and void and are replaced with these new contract rates and terms and conditions, irrespective of the circumstances. By signing this contract you agree that no cooling off period applies, due to this contract being a business to business contract

Signature

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Gas Sites Annexe

[illegible]

Should the expected consumption change, the fixed monthly Direct Debit amounts will be revised accordingly. I understand that the additional charges listed below shall apply.

All contract rates shown are exclusive of VAT and CCL. The advanced cost estimate calculation includes CCL but excludes VAT. If your contract was negotiated via a third party intermediary (TPI), the quoted contract rates may include a commission for the TPI. This will be paid to the relevant TPI if your supply transfers successfully to YGP.

By signing this contract you agree that any previously dated contracts agreed with us for the same MPAN/MPRN, containing any supply period that is contained in this contract, are null and void and are replaced with these new contract rates and terms and conditions, irrespective of the circumstances. By signing this contract you agree that no cooling off period applies, due to this contract being a business to business contract

Signature

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