

P4 – DE FORM
TARIFF METERING TO BE DE-ENERGISED FROM SUPPLY

(To initiate the de-energisation process all mandatory information must be provided. All information is mandatory unless marked otherwise.)

Supplier Details

Supplier Name: _____

Contact Name: _____ Contact Email Address: _____

Telephone: _____ Mobile (optional): _____

Meter Point Details

Tariff Metering id: _____

NIE Customer Account Number: _____

Site Name: _____

Site Address: _____

_____ Post Code: _____

Site Contact Name: _____

Site Contact Telephone Number: _____

Site Contact Email Address (optional): _____

Connection Agreement in Place (please tick box):

HV direct with NIE Agency Other None

De-energisation Notice given to Customer (please tick box):

No Yes Date Notice Given: _____

Note: De-Energisation will not be undertaken unless there is a Connection Agreement for the Meter Point and/or a De-energisation Notice has been given to the Connected Customer.

Signed (on behalf of Supplier)

Name of Signatory (please print)

Designation _____

Date _____

Signed (on behalf of NIE)

Name of Signatory (please print)

Designation _____

Time of De-energisation _____

Date of De-energisation _____

Meter Reading _____