BLUE NRG

Customer Agreement (Unbundled)
For customers who consume 40MWh per annum or more

Agreement Number: _____   **Your Representative Name:** _____

1. Customer Details
(Mark One Only with 'X')

☐ Sole Trader   ☐ Partnership   ☐ Company

Company Name _____   ACN _____

Trading Name _____   ABN _____

Contact Name _____   Contact Phone (_____) _____

Contact Email _____   Contact Mobile (_____) _____

Accounts Email _____   Billing Address

D.O.B. (DD/MM/YY) ____/____/____

_____ _____   Expiry ____/____/____

2. Supply Address Details
(Mark One Only with 'X')

☐ Multi Site   If Multi Site, please refer to the multi site list which forms part of this customer agreement

☐ Single Site   Supply Address

National Meter Identifier (NMI) _____ ____

Estimated Annual Usage _____ KWh Peak   _____ KWh Off Peak

3. Important Dates (DD/MM/YY)

Proposed Transfer Date ____/____/____   Contract Term _____ Months   **Valid Until** ____/____/____ (DD/MM/YY)

OR ☐ Next Scheduled Read Date   Payment Terms: 12 days from date of your bill   Rate Card Version _____
(Mark with 'X')

☐ Industry Type _____

4. Offer Summary (Blue NRG Rates)

Retail Energy Rates
Period (DD/MM/YY to DD/MM/YY)

____/____/____ to ____/____/____
____/____/____ to ____/____/____
____/____/____ to ____/____/____

Energy Charges (c/KWh)			
Ex GST		Inc GST	
Peak	Off Peak	Peak	Off Peak

Environmental Charges
(Estimates only) All quoted as c/KWh Ex GST
Period (DD/MM/YY to DD/MM/YY)

____/____/____ to ____/____/____
____/____/____ to ____/____/____
____/____/____ to ____/____/____

LRET	SRES	GEC Qld Only	ESS ACT/NSW Only	VEETS VIC Only

Non Energy Charges Ex GST

Supply Charge: _____ per day

Metering Charge: Pass Through from Metering Agent

Network/Regulated Charges: Are Pass Through Charges

Metering Agent (Mark One Only with 'X')

☐ Request Meter Change Over (Blue NRG to organise)

☐ Supplied - Meter Agreement to be attached to this Agreement

Notes:
1. These Retail Energy Rates exclude Loss Factors.
2. Environmental Charges are estimates of Blue NRGs costs to comply with the relevant regulations.
3. All rates are based upon Blue NRG standard terms and conditions.
4. If a Mail Despatch Invoice is required, a $5.00 Admin Fee will be charged to your account per invoice. No Fee if choosing Email Despatch Invoice.
5. Fees may apply for early termination, please refer to the Terms and Conditions.

5. Customer Authorised Signatory

I acknowledge and consent that I have selected Blue NRG as my chosen retailer, and agree to be bound by the rates listed above and the Standard Terms and Conditions, which I have received, read and understood.

Signed On Behalf of the Customer

Signature _____   Date (DD/MM/YY) ___/___/___

Print Name _____

Position / Role _____

Signed On Behalf of Blue NRG (Office Use Only)

Signature _____   Date (DD/MM/YY) ___/___/___

Print Name _____

Position / Role _____