

SMALL AND MEDIUM AGREEMENT FORM



Please return in the prepaid envelope provided to:
 Flogas Natural Gas Ltd, Knockbrack House, Matthews Lane, Donore Road, Drogheda, Co. Louth.
 T: 041 214 9500 F: 041 983 4652 E: info@flogasnaturalgas.ie www.flogasnaturalgas.ie

TO BE COMPLETED BY THE CUSTOMER (Block Capitals Please)

CUSTOMER NAME: _____

TRADING AS: _____

CUSTOMER ADDRESS (Premises being supplied): _____

BILLING ADDRESS (IF DIFFERENT): _____

LEGAL ENTITY: COMPANY SOLE TRADER OTHER

VAT EXEMPT: YES NO

VAT EXEMPT NUMBER: _____

CARBON EXEMPT: YES NO

BUSINESS TYPE: _____

COMPANY REGISTRATION: _____

TELEPHONE NO: _____

MOBILE NO: _____

EMAIL: _____

FAX: _____

THIS MUST BE COMPLETED BY CUSTOMER/AGENT

DO YOU OWN THE SUPPLY PREMISES: YES NO

DURATION AT PREMISES: YEAR ____ MONTH ____ TERMS OF LEASE ____

IF LEASE HOLDER, NAME OF LANDLORD/AGENT _____

CONTACT NO. OF LANDLORD/AGENT _____

TO BE COMPLETED BY FLOGAS NATURAL GAS:

SUPPLY POINT CAPACITY: _____ KWH

ESTIMATED ANNUAL CONSUMPTION : _____ KWH

PRICE (PER KWH): _____ DATE OF ACTIVATION: _____

FIXED RATE VARIABLE RATE

SECTOR:

MEDIUM: _____ SMALL: _____

Medium Business Users will incur a daily gas capacity charge which is dependent on their SPC and is subject to change annually. This contract is for a fixed period and is subject to an Early Exit fee of €500 for a SBU (small business user) & €1,000 for a MBU (medium business user).

ACTUAL REQUIREMENT: (Please tick)

FIT METER CHANGE OF OCCUPANCY RENEWAL
 TURN ON METER CHANGE OF SUPPLIER

GAS POINT REGISTRATION NUMBER (GPRN): (You will find this on your bill)

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

METER READING:

METER NO: _____

DATE OF CHANGEOVER: _____

DURATION OF AGREEMENT: _____

GAS METER READING: _____

DATE READING: _____

SIGNED BY OR ON BEHALF OF THE CUSTOMER

I confirm that I am authorised to act on behalf of the Customer in this matter and request that Flogas Natural Gas Ltd supply natural gas to the Customer at the gas point(s) as set out in this Agreement. The Customer hereby accepts the supply of natural gas by Flogas Natural Gas Ltd subject to the terms and conditions set out overleaf or at www.flogasnaturalgas.ie.

NAME: _____
(Block Capitals)

POSITION HELD AT COMPANY: _____

DATE: _____

AGENCY ID (If applicable)

AGENCY NAME / STAMP: _____
(Block Capitals)

AGENT NAME: _____
(Block Capitals)

DATE: _____

SIGNED ON BEHALF OF FLOGAS NATURAL GAS

NAME: _____
(BLOCK CAPITALS)

DATE OF ACTIVATION: _____



SEPA DIRECT DEBIT MANDATE FORM

| | |
|----------------------------------------|-----------------------------------------------------------|
| ORIGINATOR: FLOGAS NATURAL GAS LIMITED | CREDITOR ID: IE14ZZZ111039 |
| DEBTOR NAME: | UNIQUE MANDATE REFERENCE: (For office use only) |
| DEBTOR ADDRESS: | |
| IBAN ACCOUNT NO: | |
| BANK BIC NO: | |
| PAYMENT TYPE: | RECURRENT: YES <input checked="checked" type="checkbox"/> |
| SIGNATURE: | DATE: |
| SIGNATURE: | DATE: |

By signing this mandate form, you authorise (A) Flogas Natural Gas 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 Flogas Natural Gas Limited. 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.

SEPA BUSINESS SERVICES DIRECT DEBITS DEBTOR CONFIRMATION

The Confirmation is given by the debtor named below (“Debtor”) to the creditor named below (“Creditor”) and to each paying bank of the Debtor (the “Debtor Bank”) which is in receipt of one or more direct debits (“SEPA Direct Debit(s)”) originated by the Creditor attributable to and for the account of the Debtor under and pursuant to the SEPA Core Direct Debit Scheme (“Scheme”). The purpose of this Confirmation is to facilitate the utilisation by the Debtor of SEPA Direct Debit(s) in order to pay sums owing by the Debtor in the ordinary course of its business to the Creditor. This Confirmation is governed by Irish law.

THE DEBTOR HEREBY IRREVOCABLY CONFIRMS TO AND FOR THE BENEFIT OF THE CREDITOR AND EACH DEBTOR BANK:

- (A) That the Debtor is not a ‘consumer’ 1 for the purposes of the Payment Services Regulations2;
- (B) That the Debtor’s right to a refund for any authorised SEPA Direct Debit shall extend only to such refund right(s) as the Debtor may have under the Payment Services Regulations, and shall not include any other right to a refund arising under the rules of the Scheme, or in any direct debit mandate given by the Debtor to the Creditor in relation to the Scheme or otherwise, or in any terms of business issued by the Debtor Bank from time to time;
- (C) That in respect of any authorised SEPA Direct Debit which has been paid by the Debtor Bank, the Debtor Bank is authorised to reject any refund request(s) from the Debtor in respect of such SEPA Direct Debit other than in the circumstances described in (B) above.

This confirmation applies only to SEPA Direct Debits using the Debtor IBAN(s) and Creditors ID(s) listed below

| | |
|-------------------------|-----------------------------------------------|
| DEBTOR NAME: | |
| DEBTOR IBAN (€): | |
| CREDITOR'S NAME: | F L O G A S N A T U R A L G A S L I M I T E D |
| CREDITOR'S ID: | I E 1 4 Z Z Z 1 1 1 0 3 9 |

| | | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| PLEASE SIGN HERE: | CUSTOMERS SIGNATURE: _____ | DATE: [][] [][] DDMMYY |
| PLEASE RETURN TO: | F L O G A S N A T U R A L G A S L I M I T E D CREDITORS ADDRESS: K N O C K B R A C K H O U S E M A T T H E W S L A N E D O N O R E R O A D D R O G H E D A C O L O U T H | |

1 A ‘Consumer’ is a natural person who, in payment contracts covered under the Payment Services Regulations, is acting for purposes other than his trade, business or professional
 2 EC (Payment Services) Regulations 2009 (SI No. 383 of 2009)