



New Connection Form

Electricity

This form is mandatory for all new connections with Brook Green Supply. All fields in this form must be filled in with correct information to ensure a smooth new connection process. If any information is needed to be amended after this form has been sent, please contact our support team with the change. Contracts will not be locked in without this form being completed.

Tender Details

Company Name:	_____	Company Reg:	_____
MPAN:	_____	Estimated Annual Consumption:	_____
Site Address:	_____		

New Connection Details

Meter Operator: (Customer Appointed)	_____	Meter Installation Date:	_____
Data Collector/ Aggregator: (Customer Appointed)	_____	Energisation Date:	_____
Site Contact Name:	_____	Temporary Supply:	_____
Site Contact Phone:	_____	Supply Cable Fitted:	_____
Site Contact Email:	_____		

Distribution Network Operators (DNO) Details

Engineer Name:	_____	DNO Project Reference:	_____
Engineer Phone:	_____	DNO Work Complete:	_____
Engineer Email:	_____	Completion Date:	_____

Supply Details

Meter Type:	CT <input type="checkbox"/> Or WC <input type="checkbox"/>	Agreed Supply Capacity:	_____
Supply Phase:	Single <input type="checkbox"/> or Three <input type="checkbox"/>	Date CTS Fitted:	_____
VT Ratio: (For HV or EHV)	_____	Voltage: (LV, HV, EHV)	_____
CT Ratio:	_____		

Please note: If the site is not ready for metering or incorrect access instructions are provided, the cost of any unsuccessful attempts by the meter asset manager to install metering equipment and an admin fee can be passed onto the customer at our discretion. The standing charge will apply from meter installation date unless no meter has been installed within 2 months of the contract start date, in which case standing charge will be applied from supply start date. If the contract is terminated (by a change of tenancy or disconnection) before the contract end date, a termination charge may be passed to the customer. This will be exclusive of any take or pay charges that may be levied.