

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:
MPRN:	Estimated Annual Consumption:
Site Address:	
New Connection Details	
Meter Asset Manager:	Meter Installation Date:
Meter Capacity:	Pressure:
Site Contact:	Meter Housing Required:
Site Contact Phone:	Peak Demand: (kWh):
Site Contact Email:	
Distribution Network Operator Details	
Project Engineer:	Project Reference:
Engineer Email:	DNO Work Complete:
Engineer Phone Numberl:	Completion Date:

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 contact 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.



Rd, London, W6 8PW