



CHANGE IN SUPPLIER SERVICE
CUSTOMER VERIFICATION FORM

To: **nationalgrid supplier services**

Attn: bms@us.ngrid.com.com

I have read and understood the Terms and Conditions of Distribution Service and agree to be bound by said terms and conditions. I further agree to pay the transportation rate in effect from time to time under the appropriate LDC rate schedule.

Customer Name:		
My Supplier Is:		
<u>ACCOUNT NUMBER(S)</u>	<u>METER NUMBER</u>	<u>TYPE OF SERVICE</u> <u>(Daily Metered/</u> <u>Non-Daily Metered)</u>

Please start Supplier Service with the above supplier on the next available date. I understand Non-Daily Service will begin on my next scheduled read date and Daily Metered service begins on the 1st of the month. I understand that this form must be received 10 business days prior to the start date. I also understand that according to the Terms and Conditions of Distribution Service, Section 12.1, Colonial, Essex, and Energy North customers on Rate Schedule 43 and 53 and Boston Gas customers using 350,000 therms or more per year are not eligible for Non-Daily Metered Service.

Signature: _____
Name: _____
Title: _____
Date: _____