

Thanks for choosing GoElectric – Here's some important information about your tariff

About the GoElectric tariff

The GoElectric tariff has three structures:

- GoElectric flat-rate (same unit price all day every day)
- GoElectric 98 (with off-peak hours between 9pm-7am GMT weekday evenings and all weekend)
- GoElectric 35 (with off-peak hours between 12-5am GMT every day)

Once you've signed up to GoElectric, you lock in the prices across all 3 structures that are in effect on the day you sign up. This means that even if newer versions of GoElectric are launched which have different prices, this will not affect you. You can move between the structures freely for the duration of your tariff whilst keeping the same end date, and you won't incur any fees.

How to move between GoElectric structures

To move between structures, you will need to be an existing EDF customer with a compatible smart meter.

If you're new to EDF and already have a compatible smart meter, we will let you know once your meter has connected to our systems. If you've not got a smart meter we will invite you to book a smart meter appointment once we have engineer availability in your area. You can also check for availability in MyAccount.

When you're ready to change structures, simply follow these steps:

1. Go to our online quote tool

Go to www.edfenergy.com/electric-cars/go-electric-quote and click the 'Yes' button when asked 'Are you on an electric vehicle tariff with us already'. You will then see the option for changing structure.

2. Get a quote and switch structure online

View the structures available, choose which one is best for you and submit your request to change structure. We'll then update your meter remotely to the new structure. Please note that it may take up to 20 working days to process your structure change.

Frequently Asked Questions

Will I pay an exit fee to change structures and access off-peak pricing?

No, you can change between different structures of your current GoElectric tariff without incurring an exit fee, and your tariff end date will remain the same.

I've already changed structures and have received my confirmation letter more than once, why?

If we have any problems switching your structure, then we'll always work hard to fix it and try again. Unfortunately, this means that on some occasions a letter will be triggered more than once, we're really sorry about this.

What happens when the clocks change?

The GoElectric tariff is set to Greenwich Mean Time (GMT), therefore when the UK moves to British Summer Time (BST), the times change by one hour to the following:

- GoElectric 98 changes from 9pm to 7am and becomes 10pm-8am (weekday evenings and all day at weekends)
- GoElectric 35 changes from 12am to 5am and becomes 1am to 6am every day

Please don't forget to adjust the timers on your car or home charger when the clocks change, to always make the most of the off-peak rates.

Contact us

If you have any questions regarding your GoElectric tariff, you can contact our dedicated electric vehicle team at goelectric@edfenergy.com

IMPORTANT INFORMATION (KEY TERMS)

We've tried to summarise what we believe to be the key terms, but they're all important and you may have a different view of what is most significant to you. That's why it's important you read our full terms and conditions and let us know if you have any questions. We'll send updated copies at least once every 12 months, but you can ask for a copy at any time by contacting us on **0333 200 5100** or going to edfenergy.com/tariff-info.

CHARGES

Your energy prices and the date your tariff ends are set out in your Tariff Information Label. Where your chosen tariff has different prices for different times of use, the times of use are also shown in your Tariff Information Label. These won't change until the date your GoElectric tariff ends or your payment type changes. You can end this contract at any time by giving us notice. However, you may need to pay an exit fee of £150 per fuel if this contract is ended more than 49 days before its end date – either by us in accordance with these terms, or by you leaving the tariff or changing supplier.

If you don't pay in line with your payment method or payment frequency which you have agreed to at the time of entering into this contract, your contract may end or change your contract may end or change. This could result in a change to your payment method, payment frequency or charges, or all. You'll get at least seven working days' notice of this. If we make any other change which is to your disadvantage, we'll tell you and give you the chance to change supplier. We'll explain what you need to do and when, at the time. You are ultimately responsible for payments for any charges incurred in accordance with these terms.

The amount of energy you use is worked out in pence per kilowatt hour. For gas, we need to convert the consumption recorded on your meter into kilowatt hours. The method of calculation we use can be found on each gas bill we send you.

DIRECT DEBIT AND PAYMENT METHOD

As you pay for your energy by Direct Debit, we need to agree the fixed amount you need to pay at first to cover your yearly energy costs. We'll then review this amount every 12 months. We might carry out more frequent reviews, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter

DIRECT DEBIT

Direct Debit is an easy way to pay for your energy and helps you budget for your bills. It's good value too – because you'll benefit from a lower unit rate for your energy.

BUDGET DIRECT DEBIT

To pay using our Budget Direct Debit plan we first need to agree a fixed amount to cover your energy costs.

REVIEWING YOUR DIRECT DEBIT PAYMENTS

HOW WE CALCULATE YOUR DIRECT DEBIT

We estimate how much we think you'll spend on your energy over the coming year based on information we have in our records, such as your previous energy usage and your type of property. When it's time for your Direct Debit review, we also take into account any balance on your account. We then divide this annual cost into 12 monthly payments, which are spread equally across the year. This means that you won't end up paying more in winter or less in summer – just the same amount all year round.

HOW BUDGET DIRECT DEBIT REVIEWS WORK

We review your Direct Debit every 12 months. We might carry out more frequent reviews, for example if we receive a meter reading, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter the amount you pay by Direct Debit at the time you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and changes to your tariff rate.

WHY YOUR DIRECT DEBIT AMOUNT MIGHT CHANGE

After we've completed the annual review, if your Direct Debit needs to increase or reduce to cover your estimated annual energy cost, we'll let you know and make the necessary changes. To avoid your agreed payments changing too often, we'll only alter them between annual Direct Debit reviews if we think your payments need to change by more than 10% to cover your total energy costs for the year. Latest details can be found at edfenergy.com/directdebit

IF YOU DON'T PAY AS YOU AGREED, YOUR PAYMENT METHOD AND CHARGES MAY CHANGE AND YOU MAY INCUR A LATE FEE

If you don't pay our bills in the way we've agreed you may incur a late fee and/or, we can switch you to another payment method (which could involve changing your meter too) and this may increase the price you pay for your energy. If this means we fit a prepayment meter you may be responsible for the costs, which we'll tell you about at the time. If you're struggling, you can pay through deductions to social security you receive, by regular instalments or by using a prepayment meter (provided we consider this safe and practical).

your Direct Debit at the point you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and changes to your tariff rate.

We review your Direct Debit payments in line with our Direct Debit rules, which form part of these terms. You can find them at edfenergy.com/directdebitrules

YOUR GOELECTRIC TARIFF

This tariff is powered by 100% renewable electricity. Electricity for our GoElectric tariff comes from renewable sources like wind, solar, Biomass, tidal, and hydroelectric.

ELIGIBILITY

To be eligible for this tariff you must meet one of the qualifying criteria found at edfenergy.com/goelec. You must also agree to pay by Direct Debit and have a smart meter installed. If you don't already have a smart meter installed, we will install one at no additional cost. If you already have a smart meter and plug-in electric vehicle we'll assess whether it can support GoElectric's multiple charging rates. If it can you'll only be eligible for our multi-rate version of GoElectric. If it can't, you'll be eligible for our single rate version.

In order to be eligible for this tariff you need to have both your electricity and gas supplied by EDF as well as have both electricity and gas supplied on the GoElectric tariff (or electricity only if you don't have a mains gas supply to your property).

SWITCHING

Switching to us

Provided you have provided sufficient information and no exemptions apply, your supply will start within 5 Working Days from the earlier of your cooling period ending or your instruction to transfer during the cooling off period. Should you choose to cancel during your cooling off period terms of this tariff continue to apply until you have either:

- (i) agreed another tariff with us;
- (ii) switched to another supplier; or
- (iii) 15 days has passed since your cancellation.

HOW ANY DEBIT OR CREDIT IS BALANCED OUT

Once we've completed your review, if we have an up to date meter reading and we find your account is in credit or in debit, we'll usually update your monthly payment amount to spread the balance across the following 12 payments. In exceptional circumstances we may collect the full debit amount you owe from your bank account. In these cases we'll try to get in touch at least 12 working days beforehand.

IF YOU WANT TO PAY YOUR AMOUNT IN FULL DIRECT DEBIT WHOLE AMOUNT EVERY MONTH OR EVERY THREE MONTHS – HOW IT WORKS

- Every month/three months you'll get a reminder from us detailing your regular payment amount..
- We'll check your regular payment amount to make sure it's set correctly and that you're paying for what you use. With smart meters, you no longer have to send readings yourself; your smart meter will send us all the information we need to bill you accurately.
- If you change your tariff, we'll check that your regular payment amount is set correctly.

PAY AS YOU GO RULES

Pay as you go is a quick and easy way to pay for your energy and the smart way to budget and keep track of your energy and is exclusive to customers with a smart meter. Pay on the app, online, in-store or over the phone. We recommend that if you prefer to make payments like this, low balance alerts are set up for one or both fuels. The alerts sent by SMS or email will let you know if your balance for either fuel goes below a pre-set threshold. Just make sure you keep an eye on your balance to make sure you've always got credit to cover your usage. You can set up your low balance threshold using the EDF App or in MyAccount. A low balance alert will be triggered when the fuel reaches the balance threshold you've set up. If you choose pay as you go as your payment method, this will operate in accordance with our 'Pay As You Go Explained' leaflet, which contains information on auto top up and low balance alert and is available at edfenergy.com/paygpolicy or to request a copy contact us on 0333 009 7111. For more information on how these functions work please visit edfenergy.com/paygpolicy, including auto top up and low balance alert. For more information on how these functions work please visit edfenergy.com/paygpolicy

RECONCILIATION

From time to time there may be discrepancies between PAYG customers' meter(s) and their account. EDF reserves the right to refund/deduct any over or underpayment for energy charges and make any metering adjustments. You should always check your balance and ensure your account is topped up with credit, as your meters could self-disconnect if there's no credit and you'll run out of power.

TERMS AND CONDITIONS

DEFINITIONS

'charges' – our charges for supplying energy, including any Green Deal charges which apply.

If you don't pay as agreed, your charges may change
Please see clauses 4.3 and 4.4 for details.

'cooling off period' – means the 14-day period starting the next day after signing up with us during which you can cancel this contract without paying any applicable exit fee.

'distributor' – the companies licensed to deliver energy to your premises.

'end date' – the date your tariff ends, which is shown in your Tariff Information Label.

'energy' – residential gas or electricity (or both) and all related services.

'exceptions' – the conditions set out in Standard Licence Condition 14A.1 of our gas and electricity supply licence. For example, these include:

- if your previous supplier objects to transferring the supply;
- we don't have the information needed despite taking reasonable steps to get it; or
- the supply transfer is prevented by any other circumstance outside of our control where we've taken reasonable steps to deal with the problem.

'Green Deal charges' – the charges for energy-efficiency measures installed at your premises that we must collect through energy bills in line with the Government scheme known as 'Green Deal'.

'metering equipment' – the energy meter and other related devices, like key cards or in-home display devices.

'payment method' – payment by either direct debit, cash or cheque, pay as you go or any other method we determine.

'premises' – any part of any land, building or structure you've asked us to supply energy to.

'property' – the house you live in and is used for domestic purposes only.

'registered supplier' – the supplier registered with the local metering point administration service or metering point registration service who is responsible for supplying energy to your premises.

'supply start date' – for each fuel, the date from when we become the registered supplier for your premises.

'supply transfer' – transferring responsibility for supplying energy to your premises from another supplier to us, so we can become the registered supplier.

'we', 'us', 'our' – EDF Energy Customers Ltd, registered office: 90 Whitfield Street, London, W1T 4EZ, incorporated in England and Wales (Trading as EDF Energy).

'working day' – means a Monday to Friday excluding public holidays in England.

1. Introduction

- 1.1 This is a contract for us to supply energy to you. By entering into it you agree to keep to its terms. Please read it carefully so you understand your responsibilities. The standards we must meet in supplying energy to you, and the compensation arrangements that apply if we fail to meet these, are set out in the Standards of Performance booklet.
- 1.2 You are responsible for making sure your premises are connected to all relevant distributors' networks. If they're not currently connected, please contact us on 0333 200 5117 and we'll explain what you need to do.
- 1.3 Our responsibility to supply your premises (and your responsibility to pay for the supply) begins on the supply start date. From this date and for as long as we're the registered supplier, all energy that passes through your meter or which is supplied to the premises will be treated as being supplied under this contract, even if you have a contract with any other person.
- 1.4 This contract continues until it is ended in line with clause 7. After this time, if you want to receive a further supply, you will need to enter into a new contract with us. Any supply made during any period where there is no contract between us will be governed by our 'deemed terms of supply' published under the Gas Act 1986 and Electricity Act 1989.

2. Access

- 2.1 You agree to give us, or any person we tell you about, safe, full, free and unrestricted access to your premises and all metering equipment and other fittings used in connection with supplying your premises. If obstructions prevent access, you must remove them and pay any costs involved. We may also charge you if you don't let us know at least 48 hours beforehand if access won't be available at the time of a booked appointment.

- 2.2 You are responsible for all pipes, equipment, wires and cables, and all other fittings used in connection with supplying energy on your side of the meter and their maintenance and safe condition. (Your side of the meter starts at the point energy leaves your meter after the meter has measured it, and includes your home wiring). Any energy losses that happen on your side of the meter are your responsibility. If you ask for a meter inspection at your premises, we may charge you.
- 2.3 You must make sure that your premises have a suitable meter installed that meets relevant industry standards for safety, accuracy and reliability and which is capable of providing all the information we need to provide and measure energy in line with the type of tariff you have chosen. If the premises do not have a satisfactory meter installed or the meter is not in a suitable place, we may replace, reposition or reprogramme it (for which we may charge you) or we may change your tariff to one that we consider appropriate (which may affect your prices). We will not be responsible for any fault relating to metering equipment we do not own or that has not been provided on our behalf. You should call us if you are not sure if your metering equipment is appropriate.
- 2.4 If you have a 'smart meter' that we can read without coming to your premises, you agree that:
 - (a) it and the in-home display unit must not be removed from the premises without our permission;
 - (b) we may use it to remotely monitor the energy you use;
 - (c) we may remotely repair and update it, switch it from credit to prepayment or disconnect your supply (or both);
 - (d) we may use information from it to work out your bill, offer you appropriate tariffs and other products (including via any associated in-home display device) and for any other purposes in line with the information policy, and;
 - (e) from time to time the information from your smart meter may not correctly reflect the energy you have used. In such circumstances, we reserve the right to apply the correct charges which will be applied to your smart meter or reflected in a separate bill.
- 2.5 You must make sure that all metering equipment is not damaged, stolen or lost and is kept in safe condition. You must tell us immediately if there is any damage or fault to the metering equipment. We may recover any costs we have to pay for replacing or repairing the metering equipment (including any call-out charges), unless the damage is caused by something we have done or failed to do.
- 2.6 If your contract ends, we may recover any metering equipment we have provided to you and you will give us all the access we need to do this.

3. Energy price, tariff features and charges

- 3.1 You agree to pay all charges due under this contract which are not genuinely disputed, even if the charges are based on an estimate of your energy use.
- 3.2 You agree to have at least your electricity on this tariff (gas only not available), and pay for your energy by Direct Debit. You can end this contract at any time by giving us notice. However you may need to pay an exit fee of £150 per fuel if this contract is ended more than 49 days before its end date – either by us in accordance with these terms, or by you leaving the tariff or changing supplier.
- 3.3 We may at any time (except if you are supplied through a prepayment meter or if it is otherwise not reasonable), ask you for a reasonable deposit (or other form of security) towards the charges (a 'security deposit'). If you don't provide this, we may give you notice to end this contract in line with clause 7. If we decide a security deposit is no longer needed, we may use it to pay off any debt you owe us.
- 3.4 We can charge you any reasonable costs and expenses we have to pay in carrying out our responsibilities to you. This includes any reasonable costs connected with distributors' services, recovering money you owe, and disconnecting, reconnecting or replacing any metering equipment.
- 3.5 You can ask for up-to-date information on our tariffs and charges which apply, and any other charges we might make for other services. Please phone **0333 200 5100** or visit **edfenergy.com/additionalcharges**

Energy prices

- 3.6 The charges for your GoElectric are set out in your Tariff Information Label which you should have received as part of your contract letter. The charges which apply to you depend on your supply area, the

type of your meter, payment method and the structure of your tariff.

- 3.7 Except for a change in law, regulation, tax or duty which affects us in a way that is beyond our reasonable control, or the introduction of a new tax, duty or charge which we have to or allowed to recover from you through your energy bill (or bills), the prices and terms and conditions for your GoElectric will not change until the end date.
- 3.8 If you're already an EDF Energy customer and are changing your tariff, you won't receive the benefits of your new tariff (for example its prices) until we process the change. We'll write to you to confirm when this will happen.
- 3.9 To be eligible for this tariff you must meet one of the qualifying criteria found at **edfenergy.com/goelec**. You must also agree to pay by Direct Debit and have a smart meter installed. If you don't already have a smart meter installed, we will install one at no additional cost. If you already have a smart meter and plug-in electric vehicle we'll assess whether it can support GoElectric's multiple charging rates. If it can you'll only be eligible for our multi-rate version of GoElectric. If it can't, you'll be eligible for our single rate version. In order to be eligible for this tariff you need to have both your electricity and gas supplied by EDF as well as have both electricity and gas supplied on the GoElectric tariff (or electricity only if you don't have a mains gas supply to your property).

Zero Carbon Electricity

- 3.10 This tariff is powered by 100% renewable electricity. Electricity for our GoElectric tariff comes from renewable sources like wind, solar, Biomass, tidal, and hydroelectric.

At the end of each fuel mix reporting year we'll make sure we've purchased enough renewable electricity from EDF owned, renewable generation to match the total volume of electricity supplied to all of our customers on the Go Electric tariff. A fuel mix reporting year begins on 1 April and ends on 31 March the following year.

UK Fuel Mix disclosure information, published by the Government (BEIS), recognises electricity from wind, solar and nuclear fuel produces zero carbon dioxide emissions at the point of generation.

Other environmental benefits

Other suppliers as part of their tariffs include in the price of their tariffs the funding of other carbon reducing initiatives such as tree planting.

Whilst our GoElectric Tariff doesn't directly fund or offer any additional environmental benefits beyond being sourced from renewable generators, EDF is Britain's biggest generator of zero carbon electricity and as part of the EDF Group is the largest generator of renewable electricity in Europe' is committed to going beyond the requirements of 2°C trajectory set by COP21 by drastically reducing our CO2 emissions. *In 2017.

4. Changes to terms

- 4.1 If, within 20 working days of your GoElectric tariff coming to an end, either: (a) you agree a new fixed term tariff with us; or (b) another supplier formally lets us know that they will become your registered supplier and your switch goes ahead within a reasonable period, we'll extend your current prices and terms until the transfer happens (a 'tariff extension'). We'll do this unless you're changing supplier and have charges on your account that have been outstanding for 28 days or more. In those cases we may tell the other supplier that we're preventing the transfer until you've paid. We'll tell you if this happens, and as long as you then pay the charges within 30 working days your transfer will be able to go ahead and we'll apply the tariff extension provided you do transfer to your new supplier within a reasonable period.

Our right to change terms

- 4.2 We are allowed to change all terms of supply at any time. Any changes will apply from the date we publish them on our website. However if the change puts you at a disadvantage, we'll give you advance written notice (a 'variation notice') unless clause 4.5 applies. **If you don't pay as you agreed, your charges may change.**
- 4.3 If you have a debt which is still not paid after 28 days or if you fail to keep to any payment method we agree with you, we may change your payment method (which could involve changing your meter too). Or we may treat this as you giving us notice to end your contract under clause 7.1. In either case, if you continue to take energy from us, this could, result

in your charges changing. If this happens, we'll give you seven working days' notice, explaining what changes will be made and why.

- 4.4 If you or we end this contract and we continue to be your registered supplier, if you haven't agreed a new tariff with us then you may move to our 'deemed contract scheme' which has different prices and terms and conditions. These are available at edfenergy.com/dt. If this happens, or if we change your contract under clause 4.3, you will no longer benefit from features such as our Price Promise, any fixed-price period, or any guarantee that your energy comes from any particular type of generation.

Your right to change terms

- 4.5 You are allowed to change any of the following terms at any time.
- (a) Type of meter – provided you have a multi-rate meter which we consider is compatible with this tariff, you may change from standard single-rate metering to multi-rate metering. However, you are not permitted to switch from multi-rate to single-rate metering.
- (b) Moving home – if you move home and the payment method and meter type at your new home support your existing tariff, you may change the premises being supplied to your new premises. If you decide to do this, you must tell us which fuels you want us to supply at your new premises so that we can apply to become the registered supplier for those fuels.
- 4.6 To do any of the above you need to ask us. If you do, the changes will apply once we have processed your request. Your charges may change as a result, and you agree to this. You may also have to pay costs associated with changing your meter. We will explain any changes to your charges and any extra costs to you at the time.

End of tariff for fixed price

- 4.7 In advance of the tariff end date we'll write to remind you that your GoElectric tariff is ending. You can then:
- (a) switch to one of our other tariffs, as long as your new tariff is already available or becomes available within 20 working days of the end date (if you do so we'll let you stay on your GoElectric prices until you move onto your new tariff);
- (b) switch to another supplier (as long as they formally let us know within 20 working days of the end date that they will become your registered supplier within a reasonable period, we'll let you stay on your GoElectric prices until your switch goes through); or
- (c) if you don't do (a) or (b), we'll arrange for your energy accounts to be automatically transferred on the end date to the most appropriate standard variable or fixed tariff that we have on offer at the time based on your current type of meter and payment method. We'll include the prices for this tariff when we write to you.

If you change your Payment Method

- 4.8 The payment method for this tariff is Direct Debit. If you change your payment method to anything other than this, we may transfer you to our deemed contract scheme under clause 7.6 of these terms.

5. Billing

- 5.1 We will give you a bill or statement at least once a year, but we may send you a bill or statement at any time, or in line with your agreed payment method and communication preferences. We will charge you for your energy usage based on the amount of energy we reasonably consider that you have consumed (or which we estimate you have consumed in accordance with paragraph 5.2 below) for the period covered by your bill, up to a maximum period of twelve months except where the charges relate to circumstances where:
- a) we have previously taken steps to recover payment for charges which are older than this,
- b) we have not taken action to recover older charges because of any unreasonable act or omission on your part, or
- c) any other circumstance applies which our regulator confirms that we may seek to recover charges relating to consumption that is older than twelve months. Where we don't have an up to date meter reading we will bill you based on an estimated reading using the information that we have available about your property, however to help us to improve the accuracy of your bills please provide us with an up to date and accurate meter reading at least once per year.
- 5.2 We have the right to estimate your usage if we don't have all the information we need (including the energy you have used during any period) to work out the charges you owe us. We'll estimate using information we have about the energy used at the premises. This may take into account adjustments to reflect seasonal changes in use and previous meter readings, or the

characteristics of your home and household energy use, or price changes.

- 5.3 If your meter is not read immediately before the supply start date, or we reasonably believe that the reading we have is not accurate, we may estimate the amount of energy supplied during the period beginning with the supply start date and ending with either:
- (a) the date the meter is first correctly read after the date we start supplying you; or
- (b) the date your contract with us ends; whichever is earlier.
- 5.4 Where this contract ends, we'll take all reasonable steps to send you a final bill within 6 weeks. Where new information becomes available, we'll send you a corrected final bill as soon as reasonably practicable.
- 5.5 The amount of energy you use is worked out in pence per kilowatt hour. For gas, we need to convert the consumption recorded on your meter into kilowatt hours. The method of calculation we use can be found on the back of each gas bill we send you.

6. Payment

- 6.1 You must pay your bill by the due date on the bill (or if a due date is not given within 14 calendar days of the bill date) using the payment method we have agreed with you.
- 6.2 If you have a debt which is still not paid after 28 days or if you fail to keep to any payment method we agree with you, we will treat this as you giving us notice to end your contract with us under clause 7.1.
- 6.3 We have the right to use or transfer any debts or credits you have on your energy account: (a) with a previous supplier to us; or (b) with us to a new supplier. Either of us can use credit you have on accounts with us to pay off debt you owe us or our group companies.
- 6.4 If you are being supplied at premises where Green Deal charges apply, we'll collect these from you through your bill or statement. You must pay Green Deal charges using the same payment method as you pay for your energy. You cannot choose a different method. We'll only collect Green Deal charges that become due after we start supplying you, and we'll pass them on to your Green Deal provider.
- 6.5 If you owe us any outstanding charges, and you send us a payment that does not cover these charges, we'll put it towards whichever debt and in whichever proportions we consider appropriate.

Direct Debits

- 6.6 As you pay for your energy by Direct Debit, we need to agree the fixed amount you need to pay at first to cover your yearly energy costs. We'll then review this amount every 12 months. We might carry out more frequent reviews, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter your Direct Debit at the point you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and changes to your tariff rate.
- 6.7 Whenever we review your Direct Debit, we'll estimate the cost of the energy you will use (your 'estimated annual energy cost') up to the date of the next annual Direct Debit review date. This will be based on your past energy use, current prices, and any debt or credit on your account. If your Direct Debit needs to change by more than a 'specified (set) percentage' to cover your estimated yearly energy cost, we'll let you know and make the changes. To avoid changing your payments too often, we won't adjust your Direct Debit if it would result in a change of less than the specified (set) percentage.
- 6.8 If, on the date we review your Direct Debit your account is in credit or in debit, we'll usually update your monthly payment amount to spread the balance across the following 12 payments. If your account with us is in debt by more than our 'specified debt amount' we'll let you know and take the amount of the debt from your bank account. By choosing to pay by Direct Debit, you agree to these payment terms. (You can find our current specified (set) percentage and specified debt amount, together with more information on paying by Direct Debit, on our website at edfenergy.com/directdebit).
- 6.9 Apart from where you or we change the way you pay our charges under clause 4.3 or 4.5, if you choose to pay by Direct Debit, you must continue to use that payment method to pay the charges. If you fail to do so, we will write to you, explaining what has happened and giving you a date when you need to re-start your Direct Debit. If you don't do so by this time, we can move you onto the cash/cheque prices for your current tariff. You can find the current cash/cheque prices for

your current tariff by viewing the relevant tariff information label at edfenergy.com/til, or by calling us.

Debt

- 6.10 If we agree a payment method with you, you must pay charges in line with it. If not, we can withdraw it and all outstanding charges will then be due in full.
- 6.11 If you don't pay our bills in the way we've agreed, we can switch you to another payment method and this may increase the price you pay for your energy (see clause 3.3). If this means we fit a prepayment meter, clause 2 will apply, and you may be responsible for the costs, which we'll tell you about at the time. If you're struggling, you can pay through deductions to social security you receive, by regular instalments or by using a prepayment meter (provided we consider this safe and practical).
- 6.12 If you fall into debt and we agree with you to pay this debt via an instalment plan, we may move you to our Cash Cheque prices version.
- 6.13 If you are late in paying any of our bills and fail to pay it in full after we have reminded you to pay, we may charge you a £10 late payment charge for that bill.
- 6.14 If your contract ends and you do not pay the charges due under the contract within 28 days of it ending, we may transfer to your new supplier the right to recover those charges from you (within certain limits set out in our licence). Equally, in line with the same limits, when your contract begins, your previous supplier may grant us the right to recover any unpaid charges from your contract with them. In these circumstances, you agree that we can collect from you the amount you owe, plus reasonable costs.
- 6.15 We'll only take debt recovery actions which we consider to be proportionate.
- #### 7. Ending your contract
- 7.1 In addition to clause 7A, you can also end this contract at any time by:
- (a) asking another supplier to become your registered supplier (your new supplier should then formally contact us and this contract will end when they become your registered supplier); or
- (b) giving us notice as set out in clause 7.3. If you do this, you will still be responsible for paying our charges for the period we are your registered supplier. If we continue to be your registered supplier after you try to end this contract, unless you agree a different contract, you will move onto our deemed contract scheme.
- 7.2 If you use your right under clause 4.5(c) and want to stop taking one of the fuels we supply (for example, you go from dual fuel to electricity only), you may do so if:
- (a) another supplier becomes your registered supplier for that fuel; or
- (b) your new premises do not receive a supply of that fuel (for example, if your new premises is not connected to the distributor's system) and you do not arrange for it to start receiving one. In these cases, this contract will no longer apply to the relevant fuel.
- 7.3 Unless you use your right under clause 4.5(c), if you change premises you must give us notice so we can end this contract. If not, you'll still be legally responsible for the charges at the original premises. After you receive notice, we will have two working days to cancel the contract.
- 7.4 If you use your right under clause 4.5(c) and we are not already the registered supplier for your new premises, our responsibilities to you under this contract will be suspended from the date you leave your old premises until the date we become the registered supplier of your new premises. The contract will stay in place while it is suspended, and you will still be responsible under it for bills relating to energy used at your old premises up until a new person takes over that responsibility.
- 7.5 We can end our arrangements with you under this contract by giving you written notice except if we are acting under clause 7.6 (in which case, we do not need to give you any notice).
- 7.6 We are entitled to end this contract immediately in any of the following circumstances.
- (a) You do not keep to any of its terms.
- (b) You no longer own, rent or use the premises.
- (c) You have any form of bankruptcy or insolvency proceedings brought against you.
- (d) We reasonably believe that you have stolen energy or deliberately interfered with any metering equipment.
- (e) There is a risk of danger to you or others if we continue the supply.
- (f) Circumstances beyond our reasonable control mean we are not able to carry out our duties under this contract (for example, anything any other energy

supplier, distributor, or other person does or fails to do).
 (g) We are no longer licensed as an energy supplier or are asked to stop supplying you by Ofgem or another industry regulator.

(h) You cancel your Direct Debit.

(i) Ofgem issues a direction to another supplier telling them to take over the supply to your premises, including in circumstances where Ofgem has decided that there has been an event, or a situation has arisen, which means it is allowed to take away our supply licence; and has decided to do so.

- 7.7 If we're entitled to prevent energy being supplied to you under the contract (including disconnecting your premises), you agree to let us (and our agents) into your premises at all reasonable times to do this.
- 7.8 Ending your contract will not affect any rights and responsibilities you or we had before the contract ended, or which are due to come into force or continue after the date it ended. Clauses 5.4, 6.3, 6.11 and 6.15 continue to apply even after our supply licence has ended.
- 7.9 If you are responsible for paying Green Deal charges, your responsibility continues after this contract ends and your new supplier will collect your Green Deal charges when they take over your supply.
- 7.10 You can end this contract at any time by giving us notice however you may need to pay an exit fee of £150 per fuel if this contract is ended more than 49 days before its end date – either by us in accordance with these terms, or by you leaving the tariff or changing supplier.

7A. Switching

- 7A.1 Unless you confirm to us that you are happy to switch during your cooling off period, we will not look to transfer your supplies to us until after the cooling off period has ended.
- 7A.2 Provided you have provided us with sufficient information to complete our transfer to us, and unless one of the exemptions in Standard Licence Conditions 14A.1 applies, we will arrange for your supply to start with us within 5 Working Days after you telling us you want us to complete the transfer within the cooling off period, or if you do not do so within 5 Working Days after the cooling off period ending. If one of the exemptions in Standard Licence Conditions 14A.1 does apply, we will arrange for your supply to start with us within 5 Working Days after the final exemption has been resolved.
- 7A.3 Where you have asked us to start your supply with us prior to the expiry of the cooling off period, and you then cancel your contract with us, during the cooling off period, we will continue to supply you on the terms of this tariff until the earlier of:
 - (a) you agreeing to another energy tariff with us;
 - (b) you switching to another supplier; or
 - (c) 15 working days from the date that we acknowledge your request to cancel your contract with us.

8. Limits to our legal responsibilities

- 8.1 We are only legally responsible to you as set out in these terms and conditions. We have no other duty or legal responsibility to you, and all responsibilities, guarantees and any other conditions implied by law or otherwise will not apply, as far as this is allowed by law.
- 8.2 We will not be legally responsible to you for any event or circumstance beyond our reasonable control.
- 8.3 We are not legally responsible to you in any way for any indirect or direct loss of income, business or profits, or for any other loss or damage that could not reasonably have been expected at the time we entered into this contract, other than that caused by us acting fraudulently. Also, we will not be legally responsible to you for any loss you suffer as a result of your responsibilities to any other person (however this is caused).
- 8.4 If we are legally responsible to you under these terms, except as set out in clause 8.5 below, the maximum amount we will accept responsibility for is £10,000 for all incidents that lead to loss or damage (however it happens).

- 8.5 Nothing in these terms will exclude our legal responsibility for death or personal injury caused by our negligence or legal responsibility resulting from us failing to carry out our legal duty under Part 1 of the Consumer Protection Act 1987 or for fraud.
- 8.6 This clause applies even after this contract has ended. As far as it excludes or limits our legal responsibility, it takes priority over any other contract term.

9. Other conditions that apply

- 9.1 We can transfer all or any of our rights and legal responsibilities under your contract without your permission by giving you written notice (unless we are acting under clause 7.6, in which case we do not need to give you any notice).
- 9.2 Your rights and duties under this contract apply only to you and cannot be transferred to any other person without our written permission.
- 9.3 If we don't enforce any part of this contract at any time, this will not stop us from doing so in the future.
- 9.4 To help us improve quality, we may monitor and record calls that you or we make in relation to customer services and telemarketing.
- 9.5 If you need to give us notice under this contract, you must follow our instructions in any related communications on how to provide that notice. You may communicate any general notices to us in writing to the address shown on your contract, by email to CP@edfenergy.com or by phone on 0333 200 5100 (or 0333 200 5110 if you are a prepayment meter customer).
- 9.6 If when you first entered into a contract with us you confirmed your agreement to receiving bills, notices and communications from us online or by email (including choosing a version of a product that is clearly described as supported by online account management only), we will initially set up your account so that all bills, notices and other communications we have to send you under our supply licence are provided to you electronically through our MyAccount service, or if appropriate by email. These could include notices relating to: price changes, information about tariffs coming to an end, responses to complaints or questions, and other information about our legal responsibilities to you. It will also include bills and initial reminders about any outstanding debt on your account. We may still send you any of these things by post if we decide it is appropriate to do so. If at any time after your account is set up on this basis you no longer want to receive this communication electronically, and instead receive them by post, you can contact our Customer Services team on 0333 200 5100 to do so or change your account settings through our MyAccount service.
- 9.7 These terms and conditions, the contract letter and any other documents we refer to make up the whole contract for the service between you and us.
- 9.8 We will not break any term of this contract by acting in line with any rights or carrying out any duties under our supply licences or any other relevant industry agreements or laws.
- 9.9 Nothing in this contract affects our rights under our energy-supply licences or other relevant laws.
- 9.10 If any term of this contract is found not to be valid or cannot be enforced in full or in part, the rest of the contract will continue to apply as normal.
- 9.11 The laws of England apply to each contract with us and any disputes relating to your contract and all non-contractual disputes which relate to the services may only be heard in the English courts.

10. Making a complaint

- 10.1 If we've let you down in any way, we want to put it right quickly. It's always best to get in touch with us first on 0333 200 5100 (Monday to Friday from 8am to 6pm and Saturday 8am to 2pm) email customer_correspondence@EDFenergy.com or write to Freepost EDF CUSTOMER CORRESPONDENCE
 Details of our complaint handling procedure can be obtained at edfenergy.com/makingacomplaint. If you're not satisfied with the way we've handled things after contacting us there are other options you can take.

You can contact the Complaints Resolution Team by calling 0333 200 5101 (8am to 5pm, Monday to Friday), email complaintresolution@edfenergy.com or write to: Freepost EDF COMPLAINTS RESOLUTION

- 10.2 If, after eight weeks, you're still not satisfied with the way we've handled your complaint, you can phone the Ombudsman Services: Energy on 0330 440 1624 (9am to 5pm Monday to Friday). Or, you can email them at enquiry@ombudsman-services.org or visit ombudsman-services.org/energy. The Ombudsman is free, independent. If the Ombudsman finds we have not acted correctly, they will make recommendations on how we can put this right. This might include:
 - (a) an apology or explanation;
 - (b) compensation; or
 - (c) any other relevant action.
 They may investigate your complaint if you are a residential or microbusiness customer and if you have received a deadlock letter from us or if you are unhappy with the handling of your complaint and eight weeks have passed since you first made the complaint to us.
- 10.3 Contact Citizens Advice if you need help with an energy problem - for example with your bills or meters, or if you're struggling to pay for the energy you use. They're the official source of free and independent energy advice and support.
 Go to citizensadvice.org.uk/energy or call them on **0808 223 1133**. Calls are charged at your normal rate.

11. National Terms of Connection

- 11.1 Your supplier is acting on behalf of your network operator to make an agreement with you. The agreement is that you and your network operator both accept the National Terms of Connection (NTC) and agree to keep to its conditions. This will happen from the time that you enter into this contract and it affects your legal rights. The NTC is a legal agreement. It sets out rights and duties in relation to the connection at which your network operator delivers electricity to, or accepts electricity from, your home or business. In the case of some non-domestic sites, as further described in the NTC, the NTC provide for the continuing application of site-specific connection terms agreed with a previous owner or occupier of the site. Your network operator will be able to tell you whether or not site-specific connection terms exist. If you want to know the identity of your network operator, or want a copy of the NTC or have any questions about it, please write to: Energy Networks Association, 1st Floor, 4 More London Riverside, London, SE1 2AU: phone 0207 706 5137, or see the website at www.connectionterms.co.uk
- 11.2 You accept that if we also provide you with gas under this contract, we have entered into an arrangement with your gas shipper in order to provide you with a gas supply. If your gas shipper suspends your supply for a period of time because of a gas shortage, we will pass on any compensation payment due to you as soon as possible after we receive the payments from the gas shipper.

12. Supply characteristics - electricity

As required by law, the electricity delivered to your premises through the distribution system will be supplied: (a) if you have a single-phase supply, normally at 230 volts declared alternating voltage, with an allowed range of voltage variation from plus 10% to minus 6%; (b) if you have a three-phase supply, normally at 400 volts nominal alternating voltage, with an allowed range of voltage variation from plus 10% to minus 6%; and at either of the above voltages at a frequency of 50 hertz, with a permitted nominal variation of plus or minus 1%.

13. Information policy

- 13.1 We respect your privacy and are committed to providing you with a clear understanding of how we use your data. To find out about the ways in which we protect and use your data, please visit our Privacy Notice and Policy at edfenergy.com/yourprivacy. If you'd like a hard copy of the privacy policy you can contact us on **0333 200 5100** and we'll post it to you.

| Source of electricity | Backed by Renewables | CO2 g/kWh |
|-----------------------|----------------------|-----------|
| Go Electric | 100% | 0 |

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Calls to UK wide numbers are included in any inclusive call plan you may have. If you don't have an inclusive call plan, calls are charged at a national rate. Please check with your service provider if you're unsure. EDF Energy is a trading name used by EDF Energy Customers Ltd, Reg. No. 02228297 whose Registered Office is at 90 Whitfield Street, London, W1T 4EZ, incorporated in England and Wales. Correct at time of print: September 2022