

# Business Energy Supply Contract

## A. Customer Details

Please use this section to identify who is entering into this contract with us

<b>Business Name</b> (please use your full legal business name)	
<b>Trading Name</b> (if different)	
<b>Company Number</b> (if applicable)	
<b>Charity Number</b> (if applicable)	

**Business Structure** (please tick which box describes your business)

☐ Company
 ☐ Limited Liability Partnership
 ☐ Sole Trader
 ☐ Partnership

## B. Contact Details

Please use this section to identify the persons authorised to deal with your contract and how we may contact you

<b>Contact Name</b> (please include title, first name and surname)	<b>Job Title</b>
<b>Contact Address</b>	<b>Contact Telephone Number</b>
	<b>Contact Mobile Number</b>
<b>Contact Email Address*</b>	

\*We require an email address, as we send all correspondence to you electronically, including customer service messages, invoices and other important information about your account.

## C. Credit Check

This contract is subject to a credit check. If you are a company, limited liability partnership or a sole trader, this check will be made against the person/business named in section A as our customer, and if you are a partnership this check will be made against one or more partners. This will involve sending personal information to a credit reference agency, may leave a record on your credit file, and may be viewed by other credit providers. You have the right to object, but if you do, we will not be able to supply you with energy.

**This section should be completed by SOLE TRADERS and PARTNERSHIPS**

- Sole Traders – please provide details of your date of birth and your home address history for the last two years
- Partnerships – please provide dates of birth and home addresses for at least two partners

<b>Name</b>	<b>Name</b>
<b>Date of Birth</b>	<b>Date of Birth</b>
<b>Address</b>	<b>Address</b>

Have you included further address details in a supplementary address schedule? YES / NO

## D. Contract Details

Fixed Term period (months)

Preferred Start Date

Number of Sites

Site Address - 1		Electricity Charges			Gas Charges		
		Standing Charge		p/day	Standing Charge		p/day
		Availability Charge		p/kVA/day	Unit Rate		kWh
		Day Rate		kWh			
		Night Rate		kWh			
Electricity MPAN	kVA	Weekend Rate		kWh			
		Evening/ Weekend Rate		kWh			
Gas MPRN		Eve. Weekend & Night Rate		kWh			
		Off Peak Rate		kWh			

Further site details are set out in a supplementary site schedule? YES / NO

Broker commission paid for this contract:

Monthly DD amount expected:

## E. Customer's Authorised Signature

By signing and returning this form you are offering to enter into a contract with Hawking Energy on the terms set out in this form and our standard terms of supply (which can be found on our [website at https://www.hawking-energy.co.uk](https://www.hawking-energy.co.uk)).

This offer may not be withdrawn after it has been submitted to us. We will confirm our acceptance to you by sending you a welcome email, at which point your contract will come into existence.

The information you provide in this form will be used by us (including our agents and service providers) for all matters relating to the supply of energy to you, including credit checks, billing and the general administration of your account. You can find information about how we handle your information in our privacy notice, which can be found on our website at <https://www.hawking-energy.co.uk>.

You confirm that you have informed the persons named in this form about how their personal information will be used by us (including where credit checks may be made against them) and you have their permission to disclose their details to us for those purposes.

Name

Job Title

Signature

Date



Please fill in the whole form including official use box using a ball point pen:

Hawking Energy  
2nd Floor, College House  
13 King Edward Road  
Ruislip, London HA4 7AE

Name(s) of Account Holder(s)


Bank / Building Society Account Number

--	--	--	--	--	--	--	--

Branch Sort Code

--	--	--	--	--	--

Name and full postal address of your Bank or Building Society

--

Reference

--



## Instruction to your Bank or Building Society to pay by Direct Debit

Service User Number

4	X	X	X	X	X
FOR Hawking Energy OFFICIAL USE ONLY This is not part of the instruction to your Bank or Building Society <b>IMPORTANT</b> - Please complete these details:					
<b>Account Holder(s) Name &amp; Address</b>					
Name:					
Contact name		First:		Last:	
Address:					
Town:			Postcode:		
Email Address:					

### Instruction to your Bank or Building Society

Please pay Barclays Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with Barclays and, if so, details will be passed electronically to my Bank / Building Society.

Signature(s)
Date:

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.

This Guarantee should be detached and retained by the payer.

## The Direct Debit Guarantee

- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit Barclays will notify you 3 working days in advance of your account being debited or as otherwise agreed. If you request Barclays to collect a payment, confirmation of the amount and date will be given to you at the time of the request.
- If an error is made in the payment of your Direct Debit, by Barclays or your bank or building society you are entitled to a full and immediate refund of the amount paid from your bank or building society.
  - If you receive a refund you are not entitled to, you must pay it back when Barclays asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written confirmation may be required. Please also notify us.