



Shell
ENERGY

TERMS AND CONDITIONS OF SUPPLY FOR BUSINESS CUSTOMERS

EFFECTIVE FROM 9 NOVEMBER 2020 TO 31 MAY 2021

These **general conditions** apply to all **sites** which you are responsible for and which we **supply energy** to. These general conditions apply in addition to the **product terms** which apply to your **site(s)**. The **proposal** sets out which **product terms** apply to your **site(s)**.

Certain words used in these **general conditions** are highlighted in bold because we have given them specific meanings. These meanings are set out in clause 20 (**Glossary**), which also contains an explanation of how you should interpret certain words or phrases.

We use Ofgem's definition of a microbusiness ([ofgem.gov.uk/key-term-explained/micro-business-consumer](https://www.ofgem.gov.uk/key-term-explained/micro-business-consumer)) to establish whether or not you are a **microbusiness customer**. Certain provisions of these **general conditions** will not apply to you if you are **microbusiness customer** but if you subsequently cease to be a **microbusiness customer** they will become applicable.

1. THE CONTRACT

- 1.1. We agree to provide and you agree to receive **energy** at your **site(s)** under the terms and conditions of the **contract**.
- 1.2. The **contract** you have with us consists of these **general conditions** and the **proposal**.
- 1.3. The **contract** starts on the **start date** when we counter-sign the **proposal** and continues until the later of the **end date** (except where terminated earlier in accordance with these **general conditions**) or until no **metering points** are **registered** to us under the **contract**.
- 1.4. If there is any difference between these **general conditions** and any other contract document between us, including your contract details, these **general conditions** take priority, unless we have agreed otherwise in writing with you.
- 1.5. The **charges** and any additional terms and conditions shown on the **proposal** will apply for the duration of your **agreed supply period**, except where they are varied in accordance with these **general conditions**.
- 1.6. When we enter into this **contract** with you we warrant that we have a valid **licence to supply** under the relevant **Act**.
- 1.7. When you enter into this **contract** with us you warrant that:
 - 1.7.1. we will be the sole supplier at each **metering point** for the duration of the **contract**;
 - 1.7.2. your previous supplier has no cause to raise a transfer objection under your **contract** with them; and

Write to: Shell Energy UK Limited, Elder House, 586-592 Elder Gate, Milton Keynes, MK9 1LR.

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Registered in England & Wales. Company number: 07489042. Our ref: 2010-00134

- 1.7.3. all information provided by you or your agent is true and correct and will remain so throughout the term of the **contract** unless varied by agreement with us.
- 1.8. At the time of entering into the **contract**, you confirm that:
 - 1.8.1. you have notified us of the details concerning any on-site generation or **automated meter reading equipment** at the **site**; and
 - 1.8.2. you have provided us with the name, address and telephone number of your landlord, if applicable. If any of this information changes at any time during the **contract** you must notify us at least one calendar month in advance or as soon as practicable thereafter.
- 1.9. If any of the warranties or conditions contained in this clause cease to be satisfied during the **contract** in respect of one or more **metering points** the **contract** may be terminated by us in respect of that **metering point** or, at our option, all **metering points** and clause 11 will apply.
- 1.10. You must not seek to extend your existing contract with your current supplier or enter into a new contract with another supplier whilst you are seeking to have us registered as your supplier. If we are unable to complete registration because of this, you may be liable for a termination fee of £150 for **microbusiness customers**. Non-**microbusiness customers** will be charged pursuant to clause 11.7.
- 1.11. Each **metering point** at a **site** may, at our discretion, form an individual **contract** in its own right.
- 1.12. If we remain the **registered** supplier for any of the **metering points** after the **end date**, either:
 - 1.12.1. we will have entered into a new **contract** for **supply** to the **site(s)** with you; or
 - 1.12.2. all **metering points** at the **sites** have been permanently **isolated**, if none of the above conditions is met the **contract** will continue except that you shall be charged at our **extended supply rates**.

2. WHEN WILL YOUR ENERGY SUPPLY START?

- 2.1. If we do not already **supply** the **site**, we will aim to commence **supply** at the **site** within 21 days of the **contract start date** unless you ask us to start the **supply** at a later date.
- 2.2. The transfer of your **supply** may be delayed:
 - 2.2.1. if we have taken reasonable steps to obtain all of the information required to commence **supply** at the **site** but, for whatever reason, we do not have all of the required information to commence **supply**; or
 - 2.2.2. if your existing supplier blocks the transfer to us;
 - 2.2.3. due to circumstances outside of our reasonable control.
- 2.3. We reserve the right to cancel your **contract** if we are unable to transfer your **site(s)** from your existing supplier(s) for reasons outside of our reasonable control or if you provide us with false, incomplete or inaccurate information. If we cancel the **contract** in these circumstances, we will not be liable for any costs which you incur.
- 2.4. If we already **supply** the **site** we will start to **supply energy** to **metering points** on the **start date** or on **registration** of the **metering points** to us, whichever is the later, subject to the conditions of clause 1.7 and 2.5.
- 2.5. We will only **supply energy** to you under the **contract** if:
 - 2.5.1. you confirm to us that:
 - 2.5.1.1. you have the authority to enter into the **contract** to purchase **energy** for the **site**; or
 - 2.5.1.2. any **TPI** on your behalf has this authority; or

- 2.5.1.3. you are the owner or occupier of the **site**; or
- 2.5.1.4. if you are a sole trader, you are aged 18 or over; or
- 2.5.1.5. if you are a partnership or other unincorporated organisation, you and the other partners or officers will be jointly and severally liable under the **contract**;
- 2.5.2. you have passed our credit checks, and if we've asked you to, provided us with a security deposit, bond or acceptable guarantee;
- 2.5.3. you have terminated your agreement with your previous supplier; and
- 2.5.4. each **metering point** is connected to the **network**.
- 2.6. We will not have any liability to you where **registration** of one or more **metering points** is delayed beyond the **start date** due to circumstances beyond our reasonable control.
- 2.7. In the event that we cannot **register a metering point** for any reason beyond our control including, but not limited to, your previous supplier raising a transfer objection, and despite our reasonable efforts the issue is not resolved two weeks after the **start date**, it will be considered a material breach of the **contract** and you may be deemed to have wrongfully terminated the **contract** in which case the provisions of clause 11 shall apply.
- 2.8. If any of the conditions contained in this clause cease to be satisfied during the **contract** in respect of one or more **metering points** the **contract** may be terminated by us in respect of that **metering point** or, at our option, all **metering points** and clause 11 will apply.

3. YOUR SUPPLY

- 3.1. The **energy** supplied to you is managed by your **network operator** and we don't have control over the quality of the **energy**. We can provide you with contact details for your **network operator** on request.
- 3.2. Your **supply** may be temporarily or permanently **isolated** or you may be directed to stop using **energy** for the following reasons:
 - 3.2.1. to avoid danger or as a result of an emergency or potential emergency; or
 - 3.2.2. circumstances beyond our reasonable control prevent us from supplying you; or
 - 3.2.3. to enable maintenance or repair work to be carried out; or
 - 3.2.4. **Ofgem**, the **transporter** or the **network operator** instruct us to do so or any laws or regulations relating to the energy supply allow us to in accordance with the **Act** or any industry agreements we have necessarily entered into in order to **supply energy**; or
 - 3.2.5. for gas only, where **sites** are supplied on an **interruptible** basis as determined under industry regulations and/or any industry Codes of Practice; or
 - 3.2.6. you have agreed that your **supply** can be interrupted in certain circumstances; or
 - 3.2.7. we believe your **meter** or **automated meter reading equipment** is not set up properly or is unsafe. This includes the situation where we have not been able to read a **meter** or **automated meter reading equipment** or if we believe the **meter** or **automated meter reading equipment** has been interfered with; or
 - 3.2.8. we have reasonable grounds for believing that you have moved out of a **site** or you have told us that you are moving out of a **site**, and you have not provided us with details of the person who is now responsible for the **site** as is required pursuant to clause 7.12.
 - 3.2.9. otherwise in accordance with these **general conditions**; or
 - 3.2.10. you have materially breached the **contract** and such breach is continuing or otherwise interferes with the **network** or the **metering point**.
- 3.3. Where the **supply** of **energy** to any **metering point** has been disconnected or suspended due to any act or omission of yourself, you agree to indemnify us for any loss, liability or cost which incurs as a consequence. In

these circumstances you must pay the cost of reconnection and, if requested, provide a performance bond or security deposit.

4. WHAT YOU AGREE TO DO

- 4.1. For all meters not read remotely you must take meter readings on the **start date** and provide the readings to us within three **working days**. If you fail to **supply** meter readings or if we or an **agent** reasonably believe your readings are incorrect, then you agree to accept estimated meter readings provided by the **agent**. We are not responsible for the accuracy of such meter readings.
- 4.2. You agree to provide a list of expected shutdown and holiday periods for each **site** together with estimates of **energy** that will be consumed during these periods. You also agree to provide estimates of **energy** that would be consumed if such shutdowns or holidays were not to occur. These estimates must be provided at least one week in advance.
- 4.3. You must not exceed the **capacity** agreed with the relevant **network operator**. If you exceed your agreed **capacity**, we will pass through to you any additional costs imposed on us by your **network operator**.
- 4.4. Where relevant you will send completed **supplier certificates** to us at the **notice address** to be received at least five **working days** prior to their application. In respect of **supplier certificates**, relief from **CCL** can only be backdated for a maximum of four years from the date we process the **supplier certificate**.

MOVING SITE AND/OR REQUESTING DISCONNECTION OF METERING POINTS

- 4.5. Where you cease to be the owner or occupier of a **site** you agree to give us as much notice as possible, and in any event no less than 28 days' notice ("**moving notice**"). You must provide us with your new address and the details of the new owner or occupier of the **site(s)**.
- 4.6. On the date you leave the **site**, you must give us final meter reading(s) so that we can send you a final bill.
- 4.7. If you do not give us **moving notice**, this **contract** will continue to apply to that **site** and you will still be responsible for paying all **charges** for the **supply** at the **site** until:
 - 4.7.1. you have provided the information we need under clause 4.5, your **moving notice** has ended and you have left the **site**; or
 - 4.7.2. another owner or occupier takes over the **supply** at the **site**.
- 4.8. If you leave, let or sublet a site and you owe us money, this **contract** will apply until you have paid what you owe us under this **contract**.
- 4.9. If you are leaving the **site** to move to a new address, we may agree with you that you can transfer your **contract** to your new **site**. If we agree to the transfer, we will send you new contract details and your **energy supply** to the new **site** will start from the date on which we take over the **supply** at the new **site** or, if we already supply the new **site**, on the date we agree this with you.
- 4.10. You can request **disconnection** of any **metering point** at any time. You will be liable for payment in advance of all costs reasonably associated with the **disconnection** and, where required, any subsequent re-establishment of **supply**. Where a **disconnection** is by way of permanent **disconnection** the **contract** will terminate in

respect of that **metering point** as soon as the **network operator** has confirmed to us that physical disconnection has taken place. The provisions of clause 11 will apply to any **disconnection**.

5. PAYMENT, COSTS AND CHARGES

CHARGES FOR YOUR ENERGY SUPPLY

- 5.1. You agree to pay the **charges**, any additional charges payable in accordance with these **general conditions** and any tax, levy, duty or other impositions in accordance with legislation in force or with industry agreements. You agree that all **energy** that passes through a **metering point** during the term of the **contract** (as amended or renewed from time to time) will be treated as having been supplied under the **contract**.
- 5.2. For each **billing period** we will bill you for all **energy** supplied to the **site** and any other amounts due under the **contract**.
- 5.3. All **charges** described in the **proposal** or otherwise stated are exclusive of VAT and **CCL**, which are payable at the applicable rates, as shown in the bill from time to time.
- 5.4. You agree to pay our bills by cleared funds within 14 days of the date of the bill by Direct Debit or as agreed in the **proposal**.
- 5.5. If an **agents** meter reading or actual consumption data is not available, or if we reasonably believe it to be inaccurate, we may issue an invoice based on your own meter reading or our reasonable estimate and you must pay this invoice. Any over or under-payment will be adjusted as soon as practicable.

ADDITIONAL COSTS AND CHARGES

- 5.6. The **charges** may include commission paid to a broker or consultant acting on your behalf. It is your responsibility to ensure that you fully understand the nature of such third party intermediary fees. If you dispute any such fee you should seek to resolve the dispute with that third-party intermediary.
- 5.7. We are not obliged to reimburse any proportion of our **charges** which you have paid (whether or not such portion relates to a third-party intermediary's fees) in the event of any such dispute.
- 5.8. If our **proposal** is based on payment by Direct Debit and you fail to provide or cancel a Direct Debit Mandate or your bank fails to honour a transfer:
 - 5.8.1. we may vary the **charges** and/or pass-through any additional costs; or
 - 5.8.2. you may be deemed to be in material breach and we may give notice that the **agreed supply period** may be terminated if the Direct Debit is not re-instated and full payment is not received within five **working days**. After termination the terms of clause 11 will apply; or
 - 5.8.3. we may increase your prices by 2% or add a 2% premium to your bill. These **charges** reflect a genuine estimate of the increases in our costs upon such an occurrence and are not a penalty.
- 5.9. Any **charges** incurred as a result of meter reading visits outside the normal meter reading cycle, change of measurement class, upgrades, transfer of metering equipment or other charges levied by industry participants will be chargeable.

- 5.10. You must tell us if a tenant or occupier moves into a **site** and send us their contact details, along with meter readings if we do not have them. You will be responsible for paying for the **energy** that is used at your **site(s)** unless a tenant or occupier that we have authorised has taken over responsibility for the **supply**.

PAYMENT

- 5.11. We will send you bills regularly (usually monthly or quarterly) which may be based on actual meter readings, automated meter reading, or an estimated meter reading. You must pay the money you owe in full to us by the payment due date shown on the bill.
- 5.12. Ensure that you include your account number when you make payment so that we can correctly allocate it. If you make a payment without an account reference, we may be unable to match the payment to the correct account. If we are unable to match the payment to the correct account, we may deduct from your payment the costs we incur in allocating your payment to your account.
- 5.13. If you pay a fixed amount by direct debit, your payment amount may change if your usage (or our estimation of it) changes, if we change our prices or if you owe us money. We will tell you before we make changes.
- 5.14. If any of the bills we send you are not accurate, and we send you a new bill, you must pay it by the due date on that new bill. This clause 5.14 will still apply after this **contract** ends and we have sent a final bill to you.

LATE PAYMENT OF BILLS

- 5.15. You are responsible for payment for all **charges** relating to **energy** supplied to the **metering points**. **Charges** may apply even where **energy** is not being consumed at a **site**. If you fail to pay us we may:
- 5.15.1. remotely disconnect your **supply** via your meter;
 - 5.15.2. issue legal proceedings against you to recover any monies owed;
 - 5.15.3. stop you from switching suppliers until any debt owed to us is paid in full;
 - 5.15.4. charge you additional costs, including late payment fees and our credit management costs.
- 5.16. We will charge you interest in respect of any amount remaining unpaid by you after the due date at the Bank of England Base Rate + 8% This interest will accrue daily on late payments until the date the payment is received from the date on which the payment was due. In addition, we will charge you up to £100 as compensation for costs incurred by us as a result of such late payment.

DIFFICULTIES PAYING OR DISPUTE OF BILL

- 5.17. It is important that you let us know if you are having financial difficulties so that we can assist you in finding a solution where possible. For information about our debt management services, email us at collections@shellenergy.co.uk, or call us on 0330 094 9184.
- 5.18. If you reasonably believe you have a dispute about any amount billed by us you must **notify** us at least five days before the amount is due for payment and we will work with you to resolve the dispute as soon as possible. If we cannot resolve the dispute prior to the payment due date and we accept that the dispute is a bona fide dispute:
- 5.18.1. you must pay the undisputed part of the bill in accordance with clause 5.4.;
 - 5.18.2. if you are unable to pay the undisputed part of your bill due to financial difficulties please refer to clause 5.17.
- 5.19. If we agree that your dispute is valid, and we owe you money, we will amend your bill accordingly and credit any money to your **supply** account or reimburse you as soon as we can.

- 5.20. If after having fully reviewed your dispute and the information you have provided to us we are still of the view that you owe us money, we will inform you of this in writing. You must pay us the outstanding amount within ten days from the date you are informed of our decision plus any interest accrued in respect of the outstanding amount in accordance with clause 5.16, even if we raise a new bill for the outstanding amount which shows a different payment due date. If you still disagree with our decision that you owe us money, clause 18 (**Complaints**) sets out the procedure you should follow.
- 5.21. If, at any time, we discover that any bill we have sent you was inaccurate we will submit a revised bill when accurate information becomes available.
- 5.22. You must not deduct or set off any payments to be made under the **contract** against any amounts due from us, except where we have issued a credit to you. We may set off any amounts received from you, or owing to you, against any other agreement between us.

6. CREDIT AND SECURITY COVER

- 6.1. You agree to us checking your credit status with credit reference agencies before we offer any **product** or service to you and during your **contract**. You consent to the use of your information by us and the sharing of such information with our credit partners and agencies.
- 6.2. If you are a partnership we may credit check all partners, or officers. If you are a limited company, we may check all your directors.
- 6.3. We will record how you conduct your account including:
- 6.3.1. details of what you pay and when;
 - 6.3.2. if you fail to pay a bill in full; and
 - 6.3.3. any outstanding debts due to us.
- 6.4. If, at any time during the **contract**, your credit risk status deteriorates to any degree as deemed by us and/or as reported by one or more credit bureaux, or your account with us becomes overdue due to non-payment of bill(s), we may:
- 6.4.1. demand immediate payment of all overdue bill(s) (where bills are disputed clause 5.18 shall apply);
and/or
 - 6.4.2. on sending a written notification to you amend your payment terms, and/or
 - 6.4.3. demand completion and return of a Direct Debit mandate form and payment strictly by Direct Debit;
and/or
 - 6.4.4. demand a security deposit or other form of security and/or guarantee which shall be put in place within ten (10) days of our demand.
- 6.5. Failure to meet any of the above conditions will be deemed a material breach and we may terminate the **agreed supply period** and clause 11 will apply.
- 6.6. If you provide a security deposit, we will return any balance to you in accordance with clause 11.8 after deducting any sums due to us. No interest will be paid on sums provided as security cover.

7. METERS AND SITE ACCESS

METER READINGS

- 7.1. We may ask you for a meter reading before we start your **supply**.
- 7.2. If for any reason we do not have, or cannot use, an actual reading we will use an estimate based on previous **supply** at the **site**.
- 7.3. A meter reading must be provided at least once every twelve months or more frequently if requested by us.
- 7.4. If you disagree with a meter reading we have used, you must tell us within ten days of receipt of the disputed bill and provide us with any supporting information. The terms of clauses 5.18 to 5.21 shall apply.

AUTOMATED METER READING

- 7.5. You agree to let us use the **automated meter reading equipment** to manage your **energy supply** without visiting your **site**.
- 7.6. We will use the consumption data provided by the **automated meter reading equipment** to calculate your bill. If for any reason we do not receive your consumption data, we will estimate your usage for your bills.

METERS AND AUTOMATED METER READING EQUIPMENT

- 7.7. We will make any necessary arrangements to provide a meter or **automated meter reading equipment** at each **site** and you agree to co-operate with those arrangements unless we agree other arrangements with you (for example, if we agree with you that you will provide your own meter or **automated meter reading equipment**). If we do agree other arrangements with you, you will pay us for any reasonable costs or expenses that we incur relating to those arrangements.
- 7.8. We are not responsible for any meter, **automated meter reading equipment** or other fitting that we do not own or provide. For any meter or **automated meter reading equipment** not provided by us it is your responsibility to ensure that it complies with the **Act** and is appropriate to **supply** all apparatus connected to it. In the event that we become aware that any part of the metering equipment is not suitable, we may arrange for installation, maintenance or replacement of the metering equipment and you shall pay the costs incurred.
- 7.9. Where it is a condition of our **supply licence** that **automated meter reading equipment** is installed in respect of a **metering point**, you shall cooperate with us and our **agent** to enable us to meet our obligations. If we or our **agent** visit the **site** by prior appointment and are unable to gain access, or visit the **site** without prior appointment during normal working hours and are unreasonably denied access, we may recover from you all reasonable expenses associated with that visit.
- 7.10. You must not damage or interfere with the meter or **automated meter reading equipment**. If you do, you will be responsible for any reasonable costs incurred by us or any agent to visit a **site** and carry out any repairs.
- 7.11. You will **notify** us as soon as reasonably practicable if you believe there has been damage to or interference with the metering or communication equipment or interruption to a communication signal and you must provide us with all information which we reasonably require. If you wilfully damage or interfere with any metering or communication equipment or interrupt a communication signal we may immediately terminate the **agreed supply period**, the provisions of clauses 11 will apply and you agree to indemnify us for all costs reasonably incurred.

- 7.12. Subject to clauses 7.13 and 7.14, where we own the meter or **automated meter reading equipment**, if either of us thinks that the meter or **automated meter reading equipment** is not working correctly, we will arrange for the meter or **automated meter reading equipment** to be tested. If the test shows that the meter or **automated meter reading equipment** is not working correctly, we will replace or repair the meter or **automated meter reading equipment** as soon as reasonably practical at our cost.
- 7.13. We will pay for any meter or **automated meter reading equipment** that we ask to test ourselves.
- 7.14. You must pay for any meter or **automated meter reading equipment** you ask us to test before we carry out the test. If the meter or **automated meter reading equipment** is:
- 7.14.1. working correctly, you must cover the amount paid for the test;
 - 7.14.2. not working correctly, we will refund the amount you paid for the test.
- 7.15. You are responsible for ensuring that any meter or **automated meter reading equipment** that is not owned or provided by us is working correctly. If either of us asks for it to be tested, you must organise and pay for it to be tested.
- 7.16. We do not provide **supply** to sites where a pre-payment meter is installed. If you become the **registrant** or we are the **registrant** of a **site** where such metering is installed you will pay in full, the cost of amending such metering systems prior to us supplying you.
- 7.17. You must **notify** us as soon as practicable where changes are made to any **metering point**.

ACCESS TO SITE

- 7.18. You must provide us (and the relevant **agents**) with safe and reasonable access to the **metering points** at all times. You must not obstruct access to a **metering point** at any time and you must ensure that, where access to a **metering point** requires a key, accompaniment by you or your representative or any other form of assistance, access to the **metering point** will not be unduly delayed as a result of non-availability. If we or our **agents** are unable to gain safe and reasonable access to a **metering point** at any time we may **notify** you of the situation and, if it is not rectified to our satisfaction within two **months** of the **notification**, we will pass through to you any additional costs incurred by us as a result of such failure.

USING YOUR OWN METERING AGENTS

- 7.19. Where you have an agreement with a third party for the provision of metering or services you must make sure that they operate at all times in accordance with **good industry practice**. You are responsible and indemnify us for all costs incurred by us in relation to the metering or service provided and any costs incurred by us as a result of damage caused to, or removal of, such third-party equipment.

8. VOLUME TOLERANCE (THIS DOES NOT APPLY TO MICROBUSINESS CUSTOMERS)

- 8.1. Before entering into the **contract**, you have agreed with us your **nominated annual consumption** as shown in the **proposal**.
- 8.2. If your aggregate consumption in a **relevant period** at your **sites** falls above or below the **nominated annual consumption** for those sites by the **tolerance** or more you shall pay us a charge (**tolerance charge**) which will be calculated as follows:

8.2.1. For electricity only, where your aggregate actual consumption in a **relevant period** at a **site** is less than or equal to the **nominated annual consumption** for that **site** minus the **tolerance** you must pay to us the **tolerance charge** calculated in accordance with this clause as follows:

$$\text{Tolerance Charge} = ((\text{NC} - (\text{NC} \times \text{T})) - \text{AC}) \times (\text{ER} - \text{SSP})$$

8.2.2. For electricity only, where your aggregate actual consumption in a **relevant period** at a **site** is greater than or equal to the **nominated annual consumption** for that **site** plus the **tolerance** you must pay to us the **tolerance charge** calculated in accordance with this clause as follows:

$$\text{Tolerance Charge} = ((\text{AC} - (\text{NC} + (\text{NC} \times \text{T}))) \times (\text{SBP} - \text{ER}))$$

Where:

- "AC" is the aggregate of all your actual electricity consumption for the **relevant period** (in kWh)
- "NC" is the **nominated annual consumption** of all such sites
- "T" is the **Tolerance**
- "SBP" is the time weighted average of the System Buy Price (as defined in the BSC) for each half hourly period during the **relevant period** (in £/MWh)/1000
- "SSP" is the time weighted average of the System Sell Price (as defined in the BSC) for each half hourly period during the **relevant period** (in £/MWh)/1000
- "ER" is the time weighted average of the **energy rate** for such sites for each half hourly period during the **relevant period** (in £/MWh)/1000

8.2.3. For gas only, where your aggregate actual consumption in a **relevant period** at a **site** is less than or equal to the **nominated annual consumption** for that **site** minus the **tolerance** you must pay to us the **tolerance charge** calculated in accordance with this clause as follows:

$$\text{Tolerance Charge} = ((\text{NC} - (\text{NC} \times \text{T})) - \text{AC}) \times (\text{ER} - \text{SMSP})$$

8.2.4. For gas only, where your aggregate actual consumption in a **relevant period** at a **site** is greater than or equal to the **nominated annual consumption** for that **site** plus the **tolerance** you must pay to us the **tolerance charge** calculated in accordance with this clause as follows:

$$\text{Tolerance Charge} = ((\text{AC} - (\text{NC} + (\text{NC} \times \text{T}))) \times (\text{SMBP} - \text{ER}))$$

Where:

- "AC" is the aggregate of all your actual gas consumption for the **relevant period** (in kWh)
- "NC" is the **nominated annual consumption** of all such sites
- "T" is the **Tolerance**
- "SMBP" for gas only, is the System Marginal Buy Price (as defined in the Transportation Principal Document) for each day
- "SMSP" for gas only, is the System Marginal Sell Price (as defined in the Transportation Principal Document) for each day
- "ER" is the time weighted average of the **energy rate** for such sites for each day period during the **relevant period** (in p/kWh)

8.3. We will be entitled to recover any **tolerance charge** by including it in any bill issued to you.

8.4. You agree that the **tolerance charge** is a genuine pre-estimate of the losses, costs and expense that we would otherwise suffer.

9. VARYING THE CHARGES

- 9.1. (This does not apply to **microbusiness customers**). In addition to any other provisions of these **general conditions**, we may vary the **charges** or pass through any higher or additional costs:
- 9.1.1. if information provided by you, your representative or **agent** is incorrect or incomplete;
 - 9.1.2. as a result of any directions or requirements of the Secretary of State under the **Act** or any legislation or regulations which determine the price of **energy** to suppliers, during an emergency of a civil, **energy supply** or other nature;
 - 9.1.3. if any changes made to your **supply** after the date of the **contract** result in an increase or decrease in third party charges;
 - 9.1.4. where a pass through of **charges** is indicated in the **proposal**;
 - 9.1.5. where pass through of third party charges is not indicated in the **proposal** but where a change in such **charges** occurs as a result of a change in law, industry agreements, costs under any industry agreements that could not have been reasonably expected or foreseen by us, or a substantial change introduced by the **authority** or as a result of a significant change in the structure of third party charges or the methodology used to calculate them;
 - 9.1.6. you do not have or cease to use your own **agents**; and/or as expressly provided for elsewhere in these **general conditions**.
- 9.2. (This does not apply to **microbusiness customers**) Where **charges** are indicated in the **proposal** as pass through, these **charges** may be based on prices published by the **authority** or other Government body and, as such, maybe subject to change from time to time. We will bill you for the actual charges as published or in some circumstances we may **reconcile** these charges at a given point in time as **notified** to you and you shall pay any additional costs:
- 9.2.1. where the **renewable obligation charge (RO Charge)** is indicated on the **proposal** as pass through, you acknowledge and accept that the **RO Charge** can change and as such we shall charge you and you shall pay the **RO Charge**;
 - 9.2.2. where the **feed in tariff charge (FiT Charge)** is indicated on the **proposal** as pass through, you acknowledge and accept that the **FiT Charge** can change and as such we shall charge you and you shall pay the **FiT Charge**;
 - 9.2.3. **FiT Charge** will be **reconciled** against retrospective **FiT Charges** derived from the quarterly and annual levelisation fund updates issued by the **authority**;
 - 9.2.4. where the **contract** for **difference feed in tariff charge (CfD Charge)** is indicated on the **proposal** as pass through, you acknowledge and accept that the **CfD Charge** can change and as such we shall charge you and you shall pay the **CfD Charge**;
 - 9.2.5. CfD Charge will be Reconciled against retrospective CfD charges derived from updates published by the Authority.
- 9.3. We may vary the price(s) of your **contract** if it exceeds 36 months upon 60 days written notice which may take effect starting from the 37th month. From the date of such notice, you may give us 30 days' written notice to end the **contract** on the day prior to that price variation.

10. ENDING THE CONTRACT

- 10.1. We can end our **contract** with you immediately if:
- 10.1.1. you commit a material breach of **contract** (including, without limitation, failing to pay any bill in full by its due date (subject to the provisions of clause 5.18) or failing to comply with a request which we make in relation to securing your ability to pay (clause 6)) or you repeatedly breach the terms of this **contract**;
 - 10.1.2. you suspend, threaten to suspend, cease or threaten to cease to carry on all or a substantial part of your business;

- 10.1.3. your financial position deteriorates to the extent that in our reasonable opinion you become unable to fulfil your obligations under the **contract**;
- 10.1.4. you take any step or action in connection with entering administration, provisional liquidation or any composition or arrangement with your creditors (other than in relation to a solvent restructuring), being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business;
- 10.1.5. **Ofgem** tell us we have to end the **contract**, and/or they tell another supplier to take over the **supply**;
- 10.1.6. the **transporter** or the **network operator** (or someone else on their behalf) isolates the **meter** or **automated meter reading equipment**, removes the fuse from the meter or **automated meter reading equipment**, or disconnects the **meter** or **automated meter reading equipment** at the **site** and/or we suspend or stop the **supply** in accordance with these **general conditions** or if the **site** is disconnected, in which case we can end the **contract** in relation to that **site**.

11. WHEN THE CONTRACT ENDS

- 11.1. The termination of the **contract** for any reason, will not affect any of the rights and remedies which you or we may have accrued up to the date of termination.
- 11.2. Any provision of the **contract** that expressly or by implication is intended to come into or continue in force on or after termination shall remain in full force and effect.
- 11.3. After the **contract** ends, you must pay us for all **energy** used before it ended based on the **charges** relevant to the **product** which applies to your **site(s)**. You must also pay us for any energy you use after the **contract** ends until your **site(s)** are registered with another supplier. We will advise you what **charges** will apply to your **site(s)** in these circumstances.
- 11.4. Subject to clause 5.18, on termination of the **contract** for any reason you must immediately pay all of our outstanding unpaid bills and interest. We will send you your final bill(s) as soon as reasonably practicable. Your final bill(s) will be based on the closing meter read or, where appropriate, the terms of Clause 5.5 shall apply. Where a **metering point** has transferred to another supplier the closing meter read will be provided to us by your new supplier or the **network operator**. The final bill(s) will also include any other costs reasonably incurred by us in the performance of the **contract**.
- 11.5. If we believe the **meter reading** you give us at the end of the **contract** is not accurate, we may change your final bill(s) to include any **energy** used until the first actual meter reading we take at the **site** after the **contract** has ended. We or someone acting on our behalf may visit the **site** to check how much **energy** you have used.
- 11.6. (This does not apply to **microbusiness customers**). If the **contract** is wrongfully terminated by you within the **agreed supply period**, or terminated by us as a result of a material breach of these **general conditions** by you, we may charge you a termination fee to recover any reasonable costs that we incur as a result of your early termination. The termination fee will be in two parts comprising:
 - 11.6.1. an administration fee of £150 for **non-half hourly (NHH)** electricity supplies or **gas supply meter points** or £250 for **half hourly (HH)** electricity supplies plus in our sole discretion;
 - 11.6.2. a fee calculated as the number of **months** of the **agreed supply period** left unexpired (rounded up to whole **months**), multiplied by 15% of the average monthly amount that would have been due from you. *For the avoidance of doubt, the average monthly amount will be the aggregate of all payments (less any taxes, levies or duties) that would have been due from you during the **agreed supply period**, based on our reasonable estimate of your expected consumption for the **agreed supply period**, divided by the number of **months** of **supply**.*

- 11.7. If you have any money left on your account ('**credit**') after we have settled the final amount that you owe us, taking into account any **security deposit** and after deducting any outstanding debts or charges that you owe us under or connection with the **contract**, we will take reasonable steps to contact you to return this **credit**. It is your responsibility to provide us with your new contact details to assist this process. If we do not have your new contact details, we will make reasonable attempts to contact you based on our records. This includes phoning and writing to you, and we may also use the records of a third-party tracing company.
- 11.8. if we have taken reasonable steps to contact you (as set out above) and twelve months have passed since we first tried to contact you to return the **credit** we are under no obligation to continue attempts to contact you in this regard.
- 11.9. If we have followed the processes set out above and the time periods have passed, you no longer have a right to repayment of the credit under the **contract**. However, we may allow you to claim repayment of the **credit** provided you can give us any relevant information we ask for and we are able to identify the unclaimed **credit** on your account.

12. OUR RESPONSIBILITY FOR LOSS OR DAMAGE

- 12.1. Nothing in this **contract** shall limit or exclude our liability for:
- 12.1.1. death or personal injury caused by our negligence, or the negligence of our employees, or agents; or
 - 12.1.2. fraud or fraudulent misrepresentation.
- 12.2. Subject to clause 12.1 we will not be liable to you, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, for any:
- 12.2.1. loss of actual or expected profit or savings; or
 - 12.2.2. indirect or consequential loss; or
 - 12.2.3. loss of income, business, information or data, reputation or goodwill; or
 - 12.2.4. any loss or damage due to circumstances beyond our reasonable control; or
 - 12.2.5. loss which is caused by you not keeping to your responsibilities under the **contract**, including, without limitation your failure to comply with any instructions issued to you in connection with this **contract** (for example in relation to dealing with an emergency); or
 - 12.2.6. loss or damage caused by the transporter or network operator in excess of the amount we are entitled to recover from them on your behalf.
- 12.3. Subject to clause 12.1 and clause 12.2, our total liability to you in respect of all other losses arising under or in connection with the contract, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, shall in no circumstances exceed £100,000.
- 12.4. We shall not be liable to you if the **energy supply** has been stopped due to a shut down or interruption caused by the **network operator**.
- 12.5. Except in respect of your liability to pay the **charges**, neither of us will be liable to the other for a failure to fulfil our respective obligations under the **contract** to the extent that such performance is prevented due to **force majeure**. The affected party will **notify** the other as soon as reasonably practicable of the **force majeure** event and take all reasonable steps to mitigate its effects. A further **notification** must be issued immediately upon the ending of the **force majeure** event. If the **force majeure** event continues for more than 30 days either of us will be entitled to terminate the **contract** by giving to the other not less than 14 days prior notice of termination in writing.

13. EXTRA CONDITIONS FOR ELECTRICITY SUPPLY CONTRACTS

- 13.1. Other than when there is a pre-existing agreement between you and the relevant **network operator**, the **contract** is subject to the **National Terms of Connection (NTC)**.
- 13.2. 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 visit connectionterms.co.uk.
- 13.3. The **capacity** shown on the **proposal** as "Supply Capacity" is an estimate only. We will bill you for **capacity** based on information provided to us from time to time by your **network operator**. If you need to change your **capacity**, you must agree the change in advance with your **network operator**. We will pass through to you any reactive charges or excess capacity charges levied on us by the **network operator**.
- 13.4. Where sites have a **maximum demand** of 100 kW or more and require a **half hourly meter**, you must provide appropriate metering equipment including a permanent, functioning communications facility and we will terminate any existing **agreed supply period** from the date of installation of the new equipment and provide you with a new **contract**. We may charge you all costs reasonably incurred for failure to ensure such provision.
- 13.5. With all **half hourly** electricity **metering points**, you must have an agreement in place with a **meter operator** for metering equipment provision and maintenance. With all other **metering points**, you can request that we appoint a **meter operator** and **data collector** of your choice.
- 13.6. In all cases, you must give us at least one calendar **months' notice** before the appointment is due to take effect and you will be liable for all costs and liabilities reasonably or inevitably incurred by us as a result of any appointment. We may reject or delay appointment of a **meter operator** or **data collector** of your choice where we have reasonable grounds to do so. You must not have more than one **meter operator, data collector** or **data aggregator** at any one time to perform the relevant **agent service** for each **metering point**. All **meter operators, data collectors** and **data aggregators** must be **qualified** and if your **meter operator** or **data collector** stops being **qualified** we will appoint a replacement and recover from you all costs reasonably incurred. You agree to indemnify us for all costs and expenses we may incur in relation to the appointment of a meter operator or **data collector** hereunder.
- 13.7. Where a **metering point** has been **isolated** by way of de-energisation you shall pay the charges applicable to the de-energised **site**.

CCL EXEMPT PRODUCT - THIS SUB-SECTION ONLY APPLIES TO YOU IF YOU ARE LIABLE TO PAY **CCL**.

- 13.8. You agree that we can, from time to time, **supply** you with electricity under a **CCL exempt product**. This means that the electricity we **supply** you with is certified as being from a **RSE Source**, therefore you will be exempt from paying CCL.

- 13.9. There is an additional charge for electricity supplied under a **CCL exempt product**, known as the **CCL equivalent charge**. This charge is the same as the **CCL** you would otherwise have been liable for, therefore the total amount of your bill will be unchanged.
- 13.10. If we have supplied you under a **CCL exempt product**, the **CCL equivalent charge** will be shown on a separate line on your bill.
- 13.11. If we have supplied you under a standard **product** and you are liable for **CCL**, the **CCL** will be shown on a separate line on your bill.
- 13.12. Sometimes your bill might show both **CCL** and a **CCL equivalent charge**: this will be because you have only been supplied under a **CCL exempt product** for part of the period we have billed, and CCL is due on the remainder.
- 13.13. In accordance with the **Finance Act**, Schedule 6, Paragraphs 19(2) and 20A(2):
- 13.13.1. In each averaging period as determined under the Finance Act 2000, Schedule 6, Paragraph 20B, the amount of electricity supplied by Good Quality CHP electricity will not exceed the difference between:
 - 13.13.1.1. the total amount of Good Quality CHP electricity that, during that period, is either acquired or generated by us; and
 - 13.13.1.2. so much of the total amount as is allocated by us otherwise than to Good Quality CHP electricity supplied by us in the period.
 - 13.13.2. In each averaging period as determined under the Finance Act 2000, Schedule 6, para 20, the amount of electricity supplied by Renewable electricity will not exceed the difference between:
 - 13.13.2.1. the total amount of **Renewable** electricity that, during that period, is either acquired or generated by us; and
 - 13.13.2.2. so much of the total amount as is allocated by us otherwise than to Renewable electricity supplied by us in the period.
- 13.14. To the extent that any amendments are made to the **CCL** or the **Carbon Price Floor**, we have the right to amend the **contract** to take such an amendment into account and, to the extent necessary, you agree to any such amendment.

14. EXTRA CONDITIONS FOR GAS SUPPLY CONTRACTS

- 14.1. In addition to the conditions of clauses 1.7 and 2.5, our obligation to **supply** is conditional upon you providing us with **emergency contact details** as required in accordance with the **Uniform Network Code**, and you shall **notify** us immediately of any changes to the **emergency contact details**. You agree to cooperate with any exercises carried out by us or the **network operator** to update **emergency contact details** or test gas emergency procedures.
- 14.2. You must give us as much notice as possible if you require a change to your **capacity** and we will try to meet your requirements. Any additional costs will be passed through to you.
- 14.3. You must **notify** us before the **start date** if capacity at any of the **sites** is currently or will be **interruptible** at a future date and provide us with any details we need in relation to any **interruptible capacity**.

- 14.4. Other than where the meter is owned by the **network operator** or us you will, at your own expense, keep the meter in proper order for correctly registering the quantity of gas in accordance with the **Act**. Failure to meet your responsibilities may result in **isolation** of the **supply** by the **network operator** or us.
- 14.5. We will always appoint a **meter reader** of our choice and unless otherwise agreed with you in writing, a **meter asset manager** of our choice.
- 14.6. We may change the **charges** or pass through additional costs when you substitute gas with an alternative fuel other than:
- 14.6.1. during periods of **supply** interruption as part of an Interruptible agreement with your **network operator**; or
 - 14.6.2. when your **supply** has been temporarily **isolated** in accordance with an instruction by your **network operator** for emergency or safety reasons or for reasons of maintenance or repair to the Network, in accordance with industry regulations; or
 - 14.6.3. by prior agreement with us.
- 14.7. You must not remove or replace any meter that is part of a **sub deduct arrangement** without our agreement.
- 14.8. We may **isolate** any **metering point** where no gas is used for a consecutive period of six **months** and the **network operator** may remove the means of **supply** from an **isolated metering point** which is not re-established after twelve months. You will be liable for all costs reasonably associated with any **isolation** or removal.

15. EXTRA CONDITIONS IF YOU USE A TPI

- 15.1. We will not discuss anything to do with the **contract** with a **TPI** unless we have received a valid letter of authority, acceptable to us, from you authorising us to do so. You can update your authorisation at any time by providing us with a new letter of authority. Any previous letter of authority will end when the new letter of authority becomes effective. You can cancel your letter of authority at any time by **notifying** us in writing of your decision. Unless it specifically states otherwise, we will assume that a letter of authority is valid for the duration of the **contract**.
- 15.2. If there is a legal or regulatory reason requiring us to contact you directly, rather than your **TPI**, you accept that you are the contracting party and therefore we retain the right to contact you directly to discuss any aspect of the **contract** with you.

16. COMPLIANCE AND ANTI-BRIBERY

- 16.1. You must observe strictly all instructions as to the carrying out or ceasing of the activities contemplated by the **contract** given to you by us for a specific or indefinite period to ensure that we can comply with all applicable regulatory requirements.
- 16.2. You must:
- 16.2.1. have and maintain in place throughout the term of the **contract** adequate policies and procedures to ensure compliance with the Bribery Act 2010 and enforce them where appropriate;
 - 16.2.2. not do, nor omit to do anything, nor permit anything to be done by any other party, which is an offence, or which may be deemed to be an offence under the Bribery Act 2010; and
 - 16.2.3. notify us immediately upon becoming aware or upon becoming reasonably suspicious that any activity undertaken in connection with the **contract** has contravened or may contravene the Bribery Act 2010.

- 16.3. You acknowledge that we adhere to certain principles and practices designed to prevent, detect and identify money laundering and counter terrorist financing.
- 16.4. We will both take such steps as necessary prior to the **start date** and during the term of the **contract** to prevent, detect and identify money laundering and terrorist financing in connection with this **contract** which shall include, (but need not be limited to), the following:
- 16.4.1. maintaining an effective anti-money laundering and counter terrorist financing regime, including detection, prevention, identification and appropriate responses;
 - 16.4.2. maintaining an effective anti-money laundering and counter terrorist financing regime that complies with the regulatory requirements, and applicable laws, including checking financial sanctions lists;
 - 16.4.3. operating a structure, procedures and mechanism for immediately reporting suspicious activity, to the extent permitted by law, through a secure reporting mechanism to a representative of each party (as nominated by that party in writing to the other party from time to time).
- 16.5. Where either of us fails to comply with this clause, that party will be deemed to be in material breach of the **contract** that is not capable of being remedied and the other party shall have a right to terminate the **contract** immediately.

17. USING PERSONAL INFORMATION

Where you provide us with, or allow us access to personal data relating to any living individual (hereafter called '**data processing activities**'), including personal data of your employees, workers, contractors, agents, clients or customers, you agree that you will notify the individuals of these **data processing activities** and the existence of our Privacy Notice at shellenergy.co.uk/business/privacy each time you provide them with your privacy notice.

18. COMPLAINTS

- 18.1. If we do make a mistake, we want to deal with the problem as soon as possible. You can find details of our complaints handling process on our website at shellenergy.co.uk/business, or please call us on 0330 088 2679.
- 18.2. If you are a **microbusiness customer** and are still unhappy after following our complaints procedure you can refer your complaint to the Ombudsman Services: Energy (ombudsman-services.org/energy), if:
- 18.2.1. your complaint has not been resolved after eight weeks; or
 - 18.2.2. we have sent you our final response to your complaint (referred to as a '**deadlock letter**') and you are still unhappy.

19. OTHER INFORMATION

- 19.1. **Entire Agreement:** The **contract** forms the entire agreement between you and us and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between us, whether written or oral, relating to its subject matter.
- 19.2. **Law and Jurisdiction:** The **contract** shall be interpreted in accordance with English law. No legal proceedings in respect of the **contract** shall be brought or conducted outside England and Wales.
- 19.3. **Agents:** These **general conditions** also apply where we act as Agent of any of our group of companies and references to 'we', 'us' or 'our' shall include those other companies where appropriate.

- 19.4. **Transfer of Rights:** You may not transfer the contract or any of your rights or responsibilities under it without first obtaining our written permission. We can transfer, assign or subcontract any or all of our rights (including the right to recover **charges**) or obligations under the **contract** without your consent.
- 19.5. **Waiver:** If we delay or fail to exercise any right or remedy under this **contract**, this will not act as a waiver of that or any other right or remedy and it will not prevent or restrict us from exercising that or any other remedy. Any waiver must be agreed by both of us in writing. A waiver of a specific breach will not entitle any further breach.
- 19.6. **Invalidity:** If any provision is declared invalid, unenforceable or illegal by the courts, the remaining provisions of the **contract** shall continue in full force and effect.
- 19.7. **Notices:** Any notice which you send to us must be in writing and sent to: Shell Energy UK Limited Elder House, 3rd Floor 586-592 Elder Gate Central Milton Keynes MK9 1LR, or by email to contactus@shellenergy.co.uk.
- 19.7.1. The notice must provide sufficient information, which must include your **energy supply** account number, for us to be able to identify you, your **contract** and your **site(s)**, otherwise we will not be able to accept it.
- 19.7.2. We may send notices under the **contract** to you by post, courier, or guaranteed or special delivery service, or by email address to the last known email address that you have provided to us. Notices may also be delivered by hand.
- 19.7.3. Notices will be considered to have been received as follows:
- 19.7.3.1. if sent by post, it will be considered to have been received two working days after it was sent;
 - 19.7.3.2. if sent by courier or guaranteed or special delivery service, it will be considered to have been received on the date when it is recorded as having been delivered and signed for;
 - 19.7.3.3. if sent by email, it will be considered to have been received that day;
 - 19.7.3.4. if delivered by hand, it will be considered to have been received that day.
- 19.8. **No Third-Party Rights:** Only you and we can enforce any of the conditions of your **contract** and we both agree that the Contract (Rights of Third Parties) Act 1999 does not apply to your **contract**.
- 19.9. **Amendments:** We reserve the right to change these **general conditions**, and as a result, the **contract** between us at any time by notice in writing to you (including by email or through your online account). We will inform you of any changes before they take effect, which may include referring you to our website for details, or sending you new terms and conditions by post or by email or by making them available to you online. If there is any change to any law or regulation, decision or advice by a regulatory authority which applies to this **contract**, we may change the terms of this **contract**, including the **charges**, as we consider reasonably necessary to reflect those changes.
- 19.10. **Violence, aggression or abuse:** We will not accept violence, physical aggression or spoken or written abuse towards our staff and may take legal action or refer this action to the police.

20. GLOSSARY

20.1. In the **contract** the following terms have these meanings:

“act” – the Electricity Act 1989 and the Gas Act 1986 as amended by the Utilities Act and regulations made thereunder, as applicable.

“agent” – a **meter operator**, **data collector**, **data aggregator**, or an **agent** appointed by us to provide **automate meter reading equipment** services.

“agent service” – a service provided by an **agent**.

“agreed supply period” – the period from the later of the **start date** or the date of **registration** to the **end date**.

“authority” – the Gas and Electricity Markets Authority (GEMA) or the Office of Gas and Electricity Markets (Ofgem).

“automated meter reading equipment” – metering equipment, other than a **half hourly meter**, that provides **agents** with the ability to obtain details of your consumption remotely on a **half hourly** basis.

“balancing and settlement code” – the code of that name brought into force pursuant to the Utilities Act 2000 as modified from time to time, **“BSC”** shall be construed accordingly.

“billing period” – means one **month**, or as determined by the supplier from time to time.

“business day” – bears the meaning given to the term **“working day”** in Section 64 of the Act: “day” means a period of 24 hours (or other such number as may be relevant in the case of changes for daylight saving) ending at 1200 midnight, **“month”** and **“year”** mean calendar month and calendar year respectively.

“capacity” – the total amount of electricity you may consume at a **metering point** in any given period as agreed with the relevant **network operator**, also known as **authorised supply capacity (ASC)**. In gas, this is your **standard off- take quantity (SOQ)**.

“Carbon Price Floor” – a U.K. Government policy implemented to support the EU Emissions Trading System (EU ETS).

“CCL exempt product” – a product that is exempt from CCL.

“charges” – the charges referred to in the **proposal** as varied in accordance with these **general conditions** and all costs, charges and expenses set out in the **contract**.

“climate change levy” (CCL) – a charge levied at the rate from time to time imposed, pursuant to the Finance Act 2000 and any regulations made thereunder or in connection with such charge.

“contract” – the entire content of the **proposal**, these **general conditions**, any annexes, appendices, and any document referred to in these **general conditions**, and the applicable **product terms**.

“credit bureau(x)” – a collector and compiler of data on individuals or businesses who makes such information available to subscribers allowing them to evaluate the financial stability of such individuals or businesses.

“data aggregator” – for electricity only, an **agent** appointed to carry out the aggregation of metering data received from the **data collector**.

“data collector” – appointed to provide data retrieval and/or data processing services.

“disconnection” – the permanent removal of a meter, cabling and service from the **site(s)**.

“emergency contact details” – for gas only, details of emergency contacts who, between them, are available 24 hours a day, seven days a week and 365 days a year to arrange for the site to stop taking gas where so directed by us or your **network operator** in order to avert or diminish the effect of a gas **supply** emergency.

“emergency contacts” – for gas only, where **site(s)** are not manned 24 hours a day, three contact names and job titles each with up to three telephone numbers. If a site is manned 24 hours a day, only one emergency contact need be provided. **Sites** with an AQ of > 1,464,000 kWh must also provide one fax number; this need not be manned constantly but must be capable of receiving faxes 24 hours a day.

“end date” – the last date on which the current **charges** and/or **pricing mechanism** shall be applicable. The **end date** is shown on the **proposal**.

“energy” – electricity and/or natural gas, as appropriate.

“energy rate” – energy only element of the **charges**, being the demand weighted rates for Energy. The energy rate can be provided to you upon request.

“equivalent charge” – a charge equivalent in value to **CCL** but not applied pursuant to the Finance Act 2000.

“extended supply rates” – the rates and charges published by us from time to time, and available at business.help.shellenergy.co.uk.

“force majeure” – an act of God, industrial action (except where solely restricted to employees of the party claiming a **force majeure** event), an act of the public enemy or terrorist, war declared or undeclared, sabotage or act of vandalism, civil commotion, lightning, earthquake, hurricane, fire, storm, flood, drought, accumulation of snow or ice, explosion, exceptional breakage or accident to machinery or pipelines, governmental restraint, and act of Parliament or directive of a competent authority and any other cause which is beyond the reasonable control of the affected party. For clarity, a lack of funds shall not constitute **force majeure**.

“general conditions” – these terms and conditions.

“good industry practice” – the exercise of that degree of skill, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced operator engaged in the same type of undertaking under the same or similar circumstances.

“good quality CHP or GQCHP” – means electricity generated from a combined heat & power station which is exempt from **CCL**.

“half hourly meter” – electricity only, metering equipment used to measure the consumption of electricity on a half hourly basis.

“interruptible” gas offtake that may be subject to interruption by a **network operator** for the purposes in connection with the management of its pipeline system.

“isolate”, “isolated”, “isolation” – no **energy** can flow directly or indirectly from a **network**. For electricity, temporary **isolation** is de-energisation and permanent **isolation** is disconnection.

“licence” – a licence granted under the **Act** for the **supply**, distribution or transmission of electricity or gas.

“maximum demand” – electricity only, the product of twice the maximum number of KWh supplied in any half hour in the period(s) specified.

“meter operator” – a person accredited and appointed pursuant to a **meter operator agreement** who acts as **meter operator** in respect of metering equipment.

“meter operator agreement” – an agreement between you and/or us (as the case may be) and a **meter operator**.

“metering point” – the point at which electricity or gas is metered prior to **supply** to your **site(s)**, and at which title and risk in that **energy** passes to you. There may be more than one **metering point** at each **site**.

“microbusiness customer” – for the definition of a microbusiness please see [ofgem.gov.uk/key-term-explained/micro-business-consumer](https://www.ofgem.gov.uk/key-term-explained/micro-business-consumer).

“month” – means a calendar month.

“NTC” – means the National Terms of Connection. The NTC is a legal agreement that 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. If you would like a copy of the NTC or have any questions about it, please write to: Energy Networks Association (ENA), 6th Floor, Dean Bradley House, 52 Horseferry Road, London SW1P 2AF: hone 0207 706 5100, or see the website at connectionterms.co.uk.

“network” – the local electricity or gas network, as applicable.

“network operator” – in respect of a **metering point**, the operator of the local network.

“nominated annual consumption” – for electricity and gas is the value shown on the **proposal** as kWh per annum for all **sites** or the value shown as Estimated Annual Consumption for each **site**.

“non-daily read supply meter” (NDM) – a **metering point** that is not a **daily read supply meter** and as defined in the **Uniform Network Code**.

“notice”, “notify”, “notification”, “notified” – where information is required it must be sent to the **notice address**.

“notice address” – for **notices** from us to you, your registered office address or any replacement address nominated by you for **notices** from you to us, the address indicated in the **proposal** or any replacement address nominated by us.

“product” a product which we offer to you from time to time in accordance with these **general conditions** and the **product terms**.

“product terms” the terms and conditions which apply to a product in addition to these **general conditions**, including fixed energy plan terms, VPP terms, deemed terms, and any other product terms which we offer to you from time to time in accordance with these **general conditions**.

“proposal” – our **statement of charge** and other **general conditions** applicable to the **supply** of electricity to your **metering points** during an **agreed supply period**.

“qualified” – as defined in the BSC, and, in respect of **meter operators**, being a signatory to the **meter operation code of practice agreement**.

“register”, “registered”, “registration” – registration of **metering points** to a supplier in accordance with industry regulations.

“relevant period” is either the **agreed supply period** or every twelve months from the **start date** where the term is greater than 12.

“RSE (renewable source electricity)” – electricity generated from an **RSE source**.

“RSE Source” – electricity generated from a renewable source such as wind power, solar power, geothermal power, wave power, tidal power, hydro power and power produced from biomass, landfill gas, sewage treatment plant gas and biogases.

“site(s)” – each of the site(s) shown in the **proposal**.

“start date” – the date on which **supply** to the **site** under the **contract** is proposed to commence. The **start date** is shown in the **proposal**.

“supplier certificates” – the certificate, available from HM Revenue & Customs, Reference PP11, representing the percentage of **supply** eligible for relief from **CCL**.

“supplier of last resort” – a licenced supplier appointed by the **authority** in accordance with condition 8 of the suppliers’ licence.

“supply” – any electricity or gas supplied from time to time by us under the **contract**.

“**TPI**” - a third-party intermediary instructed by you to act on your behalf, including but not limited to, an energy broker, managing agent or consultant.

“**transmission company**” - National Grid Transmission (NGT) and/or any other holder of a transmission licence.

“**transmission use of system charges**” - charges made by the transmission company in respect of use of the **transmission system** to transport the **supply** excluding balancing use of system charges.

“**Uniform Network Code**” - the gas industry’s legal and contractual framework for the transportation and supply of gas.

“**value added tax**” (**VAT**) - has the meaning given to that term in the Value Added Tax Act 1994 and any tax of a similar nature which may be substituted for or levied in addition to.

“**working day**” - any day other than a Saturday, Sunday or public holiday in England and Wales.

In the **contract** except where the context otherwise requires:

20.1.1. any reference to a statute, regulation or statutory instrument or any provision thereof shall be construed as reference to the same as it may have been or may from time to time be amended, modified or re-enacted;

20.1.2. the masculine shall include the feminine and references in the singular shall include references in the plural and vice versa, and words denoting natural persons shall include companies, corporations and any other legal entity and vice versa;

20.1.3. the words “include” and “including” are to be construed without limitation;

20.1.4. any reference to the **contract** or any other agreement, deed, licence, code, authorisation, consent or instrument shall be construed as a reference to the same as it may have been, or may from time to time be, amended, varied, supplemented or novated;

20.1.5. where the Customer comprises more than one person the obligations and undertakings on the part of the Customer shall be joint and several.

SHELL ENERGY UK LIMITED

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