

The ENGIE logo is displayed in white lowercase letters against a blue background with a white glow effect above the text.

Version 12
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ENGIE TERMS & CONDITIONS

Domestic Electricity
and Gas Supply
Contract



General Terms and Conditions

1. Definitions

In the Contract, when the following words are used they have the meanings shown below:

"About your Tariff" means the tariff guide provided to you in your Welcome Pack as may be updated by us from time to time and will be notified to you on your bill and annual statements;

"Additional Services" means any energy-related services that we agree to supply to you in addition to your Supply;

"Agent" means any person appointed by you or us to read, provide and/or maintain your Meter or any metering equipment or as a Meter operator, data collector, data aggregator, Meter asset provider or Meter asset manager;

"Charges" means our charges for supplying gas and/or electricity and any other charges set out in Clause 3;

"Contract" means all of the following: the application for Supply that you completed, the About your Tariff guide, these electricity and gas terms and conditions, the Summary of Charges and any document referred to in any of those documents;

"Credit Meter" means a Meter you do not have to buy credit for in advance in order for the Supply to be made to you, which may be a Smart Meter;

"Default Tariff" means our tariff that: (i) applies where you have not entered into a formal contract with us but are receiving Supply unless you have a Prepayment Meter in which case you will be on our Prepayment Tariff; or (ii) may apply where your Fixed Term Contract has ended, details of which can be found on our website;

"Event Outside Our Control" means any act or event beyond our reasonable control, including without limitation, strikes, lock-outs or other industrial action by third parties, civil commotion, riot, invasion, terrorist attack or threat of terrorist attack, war (whether declared or not) or threat or preparation for war, fire, explosion, storm, flood, earthquake, subsidence, epidemic or other natural disaster, or failure of public or private telecommunications networks;

"Exit Fee" means the fee charged in accordance with Clause 5.5 as shown in the About your Tariff guide;

"Fixed Price Tariff" means a tariff that applies where you have a Credit Meter and the prices are fixed for the term of your Contract;

"Fixed Term Contract" means a contract agreed for a period of time during which the prices set out in the About your Tariff guide apply, and includes any Fixed Price Tariff;

"Green Deal" means the government scheme which provides for the installation of energy efficiency equipment;

"Meter" means the meters and equipment for measuring and providing information on the gas and/or electricity you use, being either a Credit Meter or Prepayment Meter;

"OFGEM" means the Office of Gas and Electricity Markets, who regulate the gas and electricity markets in Great Britain;

"Payment Card" means the card you use to add credit to your Prepayment Meter;

"Payment Outlet" means a place where you can add credit to your Payment Card as notified to you in writing from time to time;

"Prepayment Meter" means a Meter you buy credit for in advance by loading your Payment Card with credit at a Payment Outlet in order for the Supply to be made to you (whether or not the Prepayment Meter is being used to repay an outstanding debt), which may be a Smart Meter;

"Prepayment Tariff" means a tariff that applies where you have a Prepayment Meter;

"Priority Service Customer" means any person who (i) is of pensionable age; (ii) is disabled or chronically ill; (iii) has a hearing or visual impairment; or (iv) any family with one or more children under five years old and as such is classified as a Priority Service Customer by OFGEM;

"Property" means the address that you have requested we Supply or that we Supply in accordance with Clause 2.3;

"Rollover Tariff" means a Fixed Price Tariff equal to the cheapest comparable ENGIE tariff available that (i) will not exceed the Default Tariff; (ii) will have no Exit Fee and (iii) may be amended in accordance with Clause 6;

"Security Deposit" means an amount of money that we may ask you to pay to us and that we will hold in relation to your Supply;

"Smart Meter" means a Meter we can read remotely to measure how much electricity and/or gas you are using, without having to visit your home, including the communications hub and ancillary equipment serving same;

"Summary of Charges" means the document setting out ancillary charges relating to your Supply which is available at home.engie.co.uk/help/policies/summary-of-charges as may be updated from time to time;

"Supply" means providing at the Property a supply of gas and/or electricity that you use completely or mainly for domestic purposes (and **Supplying/Supplied** will be construed accordingly);

"TRAS" means the Theft Risk Assessment Service;

"Variable Tariff" means a tariff where the prices may vary from time to time;

"Welcome Pack" means the information pack provided to you at the start of your initial Contract with us; and

"Working Day" means any day other than a Saturday, Sunday or a public holiday in England and Wales.

2. Your Supply Contract

Your Supply Contract

2.1 The Contract is for the Supply of electricity and/or gas by us, ENGIE Power Limited, a company registered in England and Wales (Company Number 04236804) having its registered office at No 1 Leeds, 26 Whitehall Road, Leeds LS12 1BE ("us" or "we") to you, as a domestic customer.

2.2 You agree to enter into the Contract when either you (or your representative) have either accepted this Contract on the phone or completed an online application. Where you have formally entered into the Contract with ENGIE, Clauses 2.13 to 2.18 will not apply to you.

2.3 If you have not entered into a contract with us as described in Clause 2.2, we will begin treating you as though you have accepted the Contract when you either: (i) move into a Property Supplied by us; (ii) become responsible for a Property Supplied by us; or (iii) are a landlord of a Property Supplied by us and your tenant moves out. We will Supply you under the Contract as if you had entered into it and the terms set out in Clause 2.13 to 2.18 (Deemed Terms) will apply in addition to all other provisions.

2.4 The Contract will be accepted by us if you have provided us with the information we need and you have met our credit requirements (as applicable). In accepting the Contract, we agree to Supply you with gas and/or electricity (as applicable) for domestic purposes at your Property in accordance with the Contract.

2.5 You agree that we may carry out a credit and/or identity check on you and that in some circumstances, if we are concerned about your ability to pay us, we may require a Security Deposit from you or to Supply you through a Prepayment Meter. If this is the case, we will explain why we need this. You may also choose for us to Supply you through a Prepayment Meter.

2.6 After we have accepted the Contract, you are entitled to a cooling-off period. This means that you can cancel the Contract by telling us that you wish to do so within 14 days of the day that the Contract is entered into.

2.7 The Contract is based on the information provided to us by you, which you confirm is accurate. If your situation or the information that you have provided changes, you must let us know.

2.8 The terms of the Contract will apply whilst we are Supplying you with gas and/or electricity either: (i) under a Fixed Term Contract; (ii) on a Rollover Tariff; (iii) on a Prepayment Tariff; or (iv) on the Default Tariff where you have not entered into a formal contract with us and do not have a Prepayment Meter.

Start of your Supply

2.9 For us to start to Supply you, you must be the owner or occupier of the Property or be responsible for the Supply of gas and/or electricity at the Property and the Property must be connected to mains electricity and/or gas (as applicable).

2.10 If you use your Property for business purposes or start to at any time whilst we are Supplying you, you must let us know immediately.

2.11 If we do not already Supply the Property, we will tell you the date on or around which we will start to Supply you. This will usually be within 21 days of you applying to switch to our Supply unless we have agreed a later date with you or if we have problems taking over the Supply. For example, if:

- a) your previous supplier prevents us from taking over the Supply which it may be entitled to do in some circumstances;
- b) we do not have all of the information that we need from you;
- c) any governmental or regulatory body or authority (e.g. OFGEM) prevents us from Supplying your gas and/or electricity;
- d) you do something that prevents us from taking over the Supply; or
- e) we cannot Supply your gas and/or electricity for some other reason outside our reasonable control.

2.12 If you have a Credit Meter, we will request a Meter reading from you on or around the date we start to Supply you. This will be used by your previous supplier to produce your final bill and will help to make sure your new bills are accurate.

Deemed Terms

2.13 Clauses 2.13 to 2.18 apply to you if you become a customer in accordance with Clause 2.3 or if your Fixed Term Contract has been terminated.

2.14 Where you become a customer in accordance with Clause 2.3, you agree that although you have not entered into an express contract with us, because you are receiving the Supply at the Property you will pay us for the gas and/or electricity Supplied to the Property in accordance with (i) the Default Tariff or (ii) a Prepayment Tariff where a Prepayment Meter is installed at the Property.

2.15 If you become responsible for gas and/or electricity at a Property (or have already done so) you must tell us the date you began to take Supply at the Property and the Meter reading(s) at that time. If you do not tell us this, we may need to assume that:

- a) the start date of Supply to you is the day after the termination date for the outgoing customer; and
- b) the opening Meter reading(s) for you is the same as the final Meter reading(s) for the outgoing customer.

2.16 If you are no longer going to be responsible for electricity and/or gas at a Property, this Contract will end on the date that you notify us will be the last day you are responsible for electricity and/or gas at a Property, provided you notify us at least two (2) Working Days beforehand.

2.17 If you stop being responsible for electricity and/or gas at a Property and you do not tell us beforehand, the Contract will end two days after you notify us that you are no longer responsible.

2.18 If you enter into a contract with another Supplier, this Contract will end on the date that your new supplier takes over your Supply and no Exit Fee will apply.

Priority Service Customers

2.19 If you are a Priority Service Customer, please tell us as soon as possible and we will try to make things as easy as possible for you. As a Priority Service Customer, you will be included in a scheme to help customers with additional needs. For further information, please see our policy "Supporting Vulnerable Customers" which is available on our website or please contact our Customer Care team to request a copy.

2.20 The extra services we can provide include but are not limited to:

- a) setting up a password to help you to identify our representatives when they contact you;
- b) sending bills and/or statements to another person that you tell us you would like us to send them to;
- c) reading your Meter(s) more frequently if you are unable to read it yourself;
- d) moving a Prepayment Meter if it is inaccessible;
- e) providing assistance with queries about bills and statements if you are blind, partially sighted, deaf or hearing-impaired; and
- f) in some circumstances you may be eligible for a free gas safety check.

Smart Meters

2.21 If you have a Smart Meter, we may choose to operate the Smart Meter in smart mode, collecting data electronically from the Smart Meter no more than once per day. We may use the data to provide you with accurate bills, provide energy efficiency advice and inform our pricing strategy. You have the right to opt out of us operating the Smart Meter in smart mode and collecting data on this basis at any time by contacting our Customer Care team by e-mail at help.uk@engie.com or on 0800 280 8000.

3. Charges and Payments

Prices

3.1 The prices applicable to your Supply are set out in the About your Tariff guide. If you would like information about the other tariffs that we have, please go to our website home.engie.co.uk

3.2 Your Charges may be made up of a standing charge, which is a fixed daily amount, and/or one or more unit rates which will be charged based on how much gas and/or electricity you use. You can find out more about the Charges on our website. You will also be charged any taxes that apply to your Supply which may change during the Contract (including but not limited to VAT the rate of which at the date of these terms is 5% although this may change from time to time).

3.3 If discounts are included in the prices shown in the About your Tariff guide, these may be removed if you no longer meet the eligibility criteria. Any eligibility criteria are shown in the About your Tariff guide.

Additional Services

3.4 If we agree to provide you with Additional Services, we will agree the price with you before we provide the Additional Services and the additional charges will be included on your bill.

Other Charges

3.5 We may also charge you for other reasonable costs that we incur in Supplying you. Where we have standard rates for these costs, they are set out in the Summary of Charges. These include but are not limited to costs incurred:

- a) visiting your property to disconnect and/or reconnect your Supply;
- b) the need to repair, replace or reprogram your Meter, including as a result of damage or interference or theft of your Meter or ancillary equipment;
- c) recovering money you owe us. This may include administration costs and the costs of visiting your property or obtaining a warrant of entry;

- d) if a Meter has been interfered with (whether or not any gas and/or electricity has been used at the Property);
- e) if you fail to respond to our attempts to contact you and we have to visit your Property;
- f) administration costs arising from payment failures, such as a returned cheque or cancelled direct debits;
- g) if you ask us to upgrade your Supply arrangements or if we are required to do so; and/or
- h) if you fail to give us at least two hours' notice that you need to rearrange a scheduled appointment at the Property or if you fail to attend a scheduled appointment at the Property. If you do not provide the required notice or fail to attend a scheduled appointment, we may charge you a cancellation fee of up to £40. If you need to re-arrange or cancel any scheduled appointment, please contact our customer care team on 0800 280 8000.

SECTION A BELOW APPLIES TO CUSTOMERS WITH CREDIT METERS ONLY; IF YOU ARE A PREPAYMENT CUSTOMER PLEASE SKIP TO SECTION B BELOW

SECTION A – CREDIT METERS

3.6 Clauses 3.7 to 3.17 inclusive do not apply to you if you have a Prepayment Meter.

Billing and Payments

3.7 You will receive a bill or statement of account as regularly as specified in your Welcome Pack.

3.8 We will try to bill you based on your actual consumption. If we do not have your actual Meter readings we may bill you based on estimates, in which case we will show any over-charge or under-charge after we receive your actual Meter reading.

3.9 You must pay your bill in the way stated in the About your Tariff guide unless we agree to a different payment method. If you fail to make payment in the way stated in the About your Tariff guide, we shall be entitled to change your payment method and if we do this, we will notify you of this in writing. If you pay by a different payment method, or if we change your payment method in accordance with this clause, additional charges may apply or you may lose discounts relating to your payment method.

3.10 If you have, or expect to have, a problem in paying us, please let us know as soon as possible and we will do our best to help you. We may also be able to provide guidance to help you reduce your gas and/or electricity costs.

3.11 We have the right to charge you an administration fee and/or interest if you are late in paying any debt that you owe to us. This will be charged at an annual rate of 8% above the Bank of England's base lending rate applicable at the time. We will also be entitled to pass on to you any third party charges incurred by us in collecting any money owed to us such as those of a debt collection agency.

3.12 If you do not think that your bill is correct please tell us as soon as possible. If you disagree with only part of the bill, you must pay the part that is not in dispute and you must pay any outstanding amounts due once the dispute has been resolved.

3.13 If you pay by direct debit for a fixed amount, we will review the amount that you pay twice each year and may change the amount that you are required to pay based on your consumption. Your monthly direct debit amount will be calculated based on how much electricity and/or gas we expect you to use in the next twelve (12) months. This will be based on the information that we have about your consumption, the prices applicable to your Supply and any credit or debit amount on your account. If we are going to make a change to the amount of your direct debit, we will give you at least ten (10) days' notice. Please contact the Customer Care team on 0800 280 8000 for more information about your direct debit values.

Security Deposits

3.14 We may ask you to provide a Security Deposit at the start of the Contract if we are concerned about your ability to pay your bills. The amount of the

Security Deposit will normally be based on how much we expect you to consume over a three month period. Any Security Deposit you pay to us will be held in a bank account specifically set up to hold customers' security deposits and will be held by reference to your account.

3.15 If you have provided a Security Deposit and we consider that your ability to pay has improved or if you have consistently paid your bills on time, we will return the Security Deposit to you.

3.16 We will not use any Security Deposit that you provide to pay your bills (unless you move your Supply and you instruct us to do so). We will only keep any Security Deposit for a reasonable period of time in line with regulations.

Refunds

3.17 If you are entitled to a refund for any reason, we will issue any refund due to you. Where you are due a refund because you are leaving ENGIE, we will issue any refund due to you after we receive a final meter reading from you. If you pay by direct debit, the refund will be made to the relevant bank account. Please do not cancel your direct debit until you receive your refund. If you pay by any other method (or cancel your direct debit before receiving your refund), a cheque will be issued for the refund amount, issued in the account holder's name only and sent to the Property (unless you advise us of an alternative address). We will do everything that we reasonably can to make sure that you receive any outstanding credit balance on your account.

SECTION B – PREPAYMENT METERS

3.18 Clauses 3.19 to 3.31 only apply to you if you have a Prepayment Meter.

Prepayment

3.19 We may need you to pay for your gas and/or electricity through a Prepayment Meter combined with a Prepayment Tariff. This will normally be because:

- a) you already have a Prepayment Meter; or
- b) as a result of your credit and/or identity check, we can only Supply you through a Prepayment Meter combined with a Prepayment Tariff
- B) we have reached an agreement with you for you to repay an outstanding debt by means of a Prepayment Meter; or
- d) we can avoid disconnecting your Supply by installing a Prepayment Meter.

3.20 When a Prepayment Meter is going to be fitted, unless your About your Tariff guide already contains a Prepayment Tariff, we will send you a new About your Tariff guide along with all of the information that you will need about your new Prepayment Meter and Prepayment Tariff.

3.21 If you have a Prepayment Meter, you will need to buy enough credit to pay for the electricity and/or gas you are going to use and to cover any other charges that are payable as set out in your About your Tariff guide. Minimum and maximum top-up amounts will apply as set out in your About your Tariff guide.

3.22 There is an emergency credit limit on your Prepayment Meter so if you run out of credit we will not cut off your Supply until that limit is reached. Once that limit is reached we will cut off your Supply until you buy credit, unless (in respect of electricity only) you reach the limit between 8pm and 8am, during the weekend or on a Bank Holiday, in which case we will not switch off your Supply until 8am on the next working day ("Friendly Credit"). Your emergency credit limit is set out in your About your Tariff guide. You will need to buy credit as soon as possible once you start to use your emergency credit. You will repay us for any emergency credit, outstanding standing charges and Friendly Credit you use when you next payment top-up and before your Supply is switched back on.

Payment Cards

3.23 If we install a Prepayment Meter at the Property or you join our Supply and you have a Prepayment Meter at your Property, we will send you a payment card so you can top-up your Prepayment Meter at any Payment Outlet. You need to register your Payment Card by inserting it into your Prepayment Meter before you can use it.

3.24 If you lose your payment card, we may charge you for any replacement Payment Card. Our current charges are available on our website home.enge.co.uk

Other Prepayment Costs

3.25 If you are on a Prepayment Tariff, we may require you to pay reasonable costs resulting from:

- a) exchanging a Prepayment Meter for a Credit Meter (if we agree to do so);
 - b) the need to repair, replace or reprogram your Prepayment Meter, including as a result of damage or interference or theft of your Meter or ancillary equipment; and/or
 - c) visiting your Property when you have told us that your Prepayment Meter or payment card is faulty and we cannot find a fault.
- Where we have standard charges for the items listed above, they can be found in the Summary of Charges.

Prepayment Meter Installation Costs

3.26 If we replace your Credit Meter with a Prepayment Meter for any reason, we have the right to recover from you for all costs incurred in replacing your Credit Meter.

3.27 If you choose to have a Prepayment Meter installed at the Property, once we have fitted your Prepayment Meter, we will send you a final bill for your Credit Meter which you will need to pay in accordance with your previous tariff. If the bill remains unpaid after 28 days or if we choose to install a Prepayment Meter at the Property due to debt on your Credit Meter, we will add the amount owing to your Prepayment Meter as a debt and you will repay the amount through your Prepayment Meter. If we do this, we will notify you that the bill has been moved on to your Prepayment Meter.

Prepayment Debt Repayment

3.28 Where a Prepayment Meter is fitted at the Property to help you repay a debt to us, we will contact you to discuss your ability to repay the debt to us and any possible options for you to repay in instalments. We write to you to confirm the amount of debt that is to be paid. We will also inform you, based on the information available to us at the time, when you are likely to have repaid the debt and what options you will have once the debt is paid.

3.29 Any repayment of debt will be agreed between us based on your ability to pay. If you need to change the arrangement please tell us and we will do our best to help.

Prepayment Statement

3.30 We will send you a statement once a year showing you the amount you have pre-paid and the amount you have spent on electricity and/or gas and on other charges in that year.

Prepayment Credit Refund

3.31 If you have got unused credit on your Prepayment Meter and you decide to leave our Supply, then you can get a refund from us after you leave our Supply. We will then process your refund and either pay the refundable amount (the amount left after all amounts you owe us have been paid) into another ENGIE account that is in your name (whether at the Property or a new address) or pay you using a method agreed by us at the time.

4. Meters, Equipment and Supply

Ownership of equipment

4.1 You must make sure that the Property has a suitable Meter (and all associated equipment) that is in good working order and meets the required industry standards to enable us to Supply you. You will be responsible at all times for the equipment at your Property. You will also be responsible for the costs of providing you with or installing any mains, pipes or other plant or equipment and costs incurred in relation to equipment which need to be installed, replaced, enlarged, extended or renewed to allow you to receive a Supply of gas and/or electricity to your Property.

4.2 The Meter reading will be evidence of how much gas and/or electricity we have Supplied to you. If you believe that the Meter reading is incorrect, we will arrange to have the Meter tested. If the Meter is found to be working correctly within acceptable industry limits you must pay for the test. We will tell you how much this will be before arranging the test.

Access

4.3 You agree to give us, our contractors, any Agent and any other person we tell you about, safe, full, free and unobstructed access to your Property including the Meter and all associated equipment for the purposes of reading the Meter and for any other reason associated with your Supply including to install, remove, replace, reprogram or maintain the Meter or any other equipment. If access is obstructed, you must remove this obstruction at your own cost and we may need to charge you for additional costs incurred by us as a result of this obstruction.

4.4 If we need to relocate a Meter or replace a Meter with another Meter for any reason, we may charge you for the related costs unless you are entitled for this to be done free of charge because you are a Priority Service Customer and you are unable to access the meter in its current location.

4.5 If we, our contractors or any Agent need to visit your Property you will be provided with a four hour appointment window. If the person attending fails to make it to the appointment or rearranges less than twenty four (24) hours prior to the appointment without your agreement, you are entitled to £30 (thirty pounds) compensation.

Prepayment Meters

4.6 You may request (subject to our agreement) that your Credit Meter is replaced with a Prepayment Meter. In all cases, a Prepayment Meter will only be fitted if it is safe and reasonably practical for us to do so. If your Property is not suitable for a Prepayment Meter, you will keep your current Credit Meter.

Electricity National Terms of Connection and gas shipper

4.7 You agree that where we Supply you with electricity under the Contract, we are 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 the 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. If you want a copy of the NTC or have any questions about it, please go to www.energynetworks.org, call 0207 706 5100 or write to: Energy Networks Association, 6th Floor, Dean Bradley House, 52 Horseferry Road, London, SW1P 2AF.

4.8 You agree that where we Supply you with gas under the Contract, we have entered into an arrangement with your gas shipper in order to provide you with a 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 payment from the gas shipper. We will provide you with information about your gas shipper on your request.

Safety and Emergencies

4.9 In certain circumstances your Supply may be interrupted. For example:

- a) to avoid danger to persons or property; or
- b) if it is unlawful to continue your Supply; or
- c) if maintenance to the local distribution system(s) is required.

4.10 We are not responsible for any losses incurred should we need to suspend your Supply in an emergency or for safety reasons.

4.11 If you believe that your Meter or any other metering equipment may be damaged, you must let us know immediately.

5. Ending the Contract

Moving Home

5.1 If you are moving home please tell us at least two (2) Working Days before the day you move. If you do this the Contract will end when you are no longer responsible for the Property. If you tell us later than this, the Contract will end two days after you notify us.

5.2 If you do not have a Smart Meter or Prepayment Meter, please give us a final Meter reading on or around the day that you move out. This will be used to calculate your final bill.

Leaving us

5.3 If you want to leave us, unless Clause 5.6 or 5.7 applies, the Contract will end when the new supplier has registered you as its customer and has started Supplying you.

5.4 You may also end this Contract by requesting (subject to our agreement) that your Supply is disconnected. We will require further details from you to determine whether:

a) the Property will be demolished, in which case the Contract will end when the Supply is disconnected and the Meter(s) is removed. You will still have to pay us any Charges you have not paid prior to the Contract ending and you will be responsible for all costs of disconnection and removal of the Meter(s). We will notify of what these costs are likely to be upon receiving your request to disconnect and remove the Meter(s); or

b) the Property will not be demolished, in which case we are unable to completely disconnect the Supply and remove the Meter(s), as we must leave a working connected Meter in situ at the Property. We can however arrange for the Meter to be capped or de-energised as appropriate. You will have to pay us any Charges you have not paid prior to the capping or de-energising and you will be responsible for all costs of capping / de-energising the Meter(s). We will notify of what these costs are likely to be upon receiving your request to cap or de-energise the Meter(s). You will also be responsible for any current or future Charges arising in respect of the Meter(s), as Charges can still be incurred even if a Supply is not in use.

5.5 If you have a Fixed Term Contract and you leave us or disconnect your Meter, an Exit Fee may apply as set out in your About your Tariff guide.

5.6 We may object to your transfer to a new supplier if you owe us money, in which case we will write and tell you that we are doing so. This may delay your transfer until all debt owed to us by you is paid.

5.7 If you have a Prepayment Meter and you owe us money you may change supplier provided the debt is £500 or less and your new supplier accepts the transfer of the debt.

If we need to end the Contract

5.8 We may need to end the Contract immediately and/or, install a Prepayment Meter:

- a) do not comply with the terms the Contract;
- b) act fraudulently or illegally; or
- c) have interfered with your Meter; or
- d) if we reasonably believe that you have stolen gas and/or electricity.

Furthermore, in the event we are unable to (or choose not to) fit a Prepayment Meter in such circumstances, we may disconnect your Supply.

5.9 If you are having difficulty paying for your Supply, please contact us as soon as possible and we will do our best to help you, including installing a Prepayment Meter at the Property. We will take into account all of the information we have about your circumstances before disconnecting your Supply and ending your Contract.

5.10 We must end this contract immediately if we no longer have the relevant licence to Supply your Property or if OFGEM or any other governmental or regulatory body or authority issues a direction (including a supplier of last resort direction) to another supplier to take over the Supply of your gas and/or electricity.

Fixed Term Contracts

5.11 If you have a Fixed Term Contract:

- a) we will not extend that Fixed Term Contract without your agreement; and
- b) we will send you a statement of renewal terms between 49 and 42 days before the Fixed Term Contract is due to end. The statement will include information about the applicable Rollover Tariff and options to switch to a different tariff or a new supplier. If you choose to leave us between 49 days before the end of your Fixed Term Contract and the end of the Fixed term Contract, you will not be charged an Exit Fee. If you do not enter into a new Fixed Term Contract with us or switch to another supplier, you will be charged

based on the applicable Rollover Tariff from the end of your Fixed Term Contract.

6. Changes to the Contract and Tariff(s)

6.1 Subject to Clause 6.2, we are allowed to change the terms of the Contract and/or any tariff at any time. In some circumstances, we may also change your prices. All changes will be displayed on our website.

6.2 If you are supplied in accordance with a Fixed Price Tariff, we will not change that price during the term of that Fixed Price Tariff except where the change is to reflect a change in the rate of VAT applicable, if VAT is included in the fixed price.

6.3 If we make a change to the terms of the Contract that puts you at a disadvantage, or change the pricing of the Default Tariff or any Variable Tariff, we will let you know in writing at least thirty (30) days ahead of the change taking effect.

6.4 If you do not agree to the change to the terms of the Contract (or tariff), in order to prevent us from enforcing it, no later than thirty (30) days after (but not including) the date on which the changes take effect you may:

- a) switch to one of our other tariffs; or
- b) arrange for another supplier to Supply your gas and/or electricity so that we receive your new Supplier's transfer request within the required timescale. In such circumstances we may still object to your transfer in accordance with Clause 5.6 and/or 5.7.

6.5 If the changes to the Contract or tariff are required or necessary because of changes to the industry agreements under which we operate or changes imposed by any governmental or regulatory body or authority (e.g. OFGEM), the changes may come into effect at any time on or after the day of notification and in such circumstances we will tell you when they will come into effect.

7. Liability

7.1 Subject to Clause 7.3, if we are responsible for any loss or damage that you suffer arising out of or in connection with the Contract, our liability to you will be limited to £10,000 (ten thousand pounds) for each event or series of events that causes you loss.

7.2 Subject to Clause 7.3, we will not be responsible for:

- a) any direct or indirect financial loss or damage, for example loss of profit, income, business, contract or goodwill, or any indirect or consequential losses;
- b) any losses that we could not have reasonably foreseen at the time of entering into the Contract;
- c) any losses suffered as a result of a third party (however this is caused); or
- d) any losses that are due to your acts, omissions, negligence or default.

7.3 Nothing in the Contract limits our responsibility for death or personal injury caused by our negligence or for fraud.

7.4 This Clause survives the termination of the Contract.

8. How we use your personal information

8.1 ENGIE Power Limited is the Data Controller in respect of any personal data that you provide to us in accordance with this Contract.

8.2 Please refer to our Privacy Policy available at <https://home.engie.co.uk/privacy/> for further details, including how to contact us and your rights.

8.3. We will always handle your personal data in accordance with the General Data Protection Regulations (Regulation (EU) 2016/679) and any sensitive personal information will be protected using additional security controls.

9. Complaints

9.1 If you wish to make a complaint please contact our Customer Care team in the first instance. You can do this:

- a) in writing to: ENGIE Home Energy, PO Box 330, Newcastle upon Tyne, NE12 2FP
 b) by e-mail to: complaints.uk@engie.com; or
 c) by telephone to: 0800 280 8000.

9.2 Your complaint will be handled in accordance with our Complaints Process, a copy of which is available at home.engie.co.uk/help/policies/complaints. We can send you a copy of this upon your request.

9.3 Our Customer Care team will do their best to resolve your complaint, however, if you remain unhappy with our resolution of your complaint, or if your complaint has not been resolved within 8 weeks of the date you told us about it, you may refer the matter to the Ombudsman Services. The service is free and independent, and we are bound by their decision.

9.4 You may, at any time, seek advice from Citizens Advice Bureau (www.citizensadvice.org.uk/energy) for free, independent and impartial advice. This may include information on getting a better deal, advice about the quality of your gas and/or electricity supply, or asking for help if you're struggling to pay your bills.

9.5 If you would like to see our policies about how you can expect to be treated as a customer of ENGIE, please visit home.engie.co.uk/help/policies.

10. General Terms

10.1 We will not be liable or responsible for any failure to perform, or delay in performance of, any of our obligations under the Contract that is caused by an Event Outside Our Control.

10.2 If an Event Outside Our Control takes place that affects the performance of our obligations under the Contract:

- a) we will contact you as soon as reasonably possible to notify you; and
 b) our obligations under the Contract will be suspended for the duration of the Event Outside Our Control.

10.3 These terms and conditions together with the About your Tariff guide and the Summary of Charges and any document referred to in them are the entire agreement between you and us and supersede all prior agreements between you and us. However, this does not affect your legal rights.

10.4 Nothing in the Contract affects your statutory legal rights.

10.5 You must not transfer any of your rights or obligations under the Contract without our prior written consent.

10.6 We can assign, grant security or declare a trust over, or transfer by novation or otherwise, all or any of our rights (including the right to recover unpaid Charges) or interests and liabilities under the Contract and/or sub-contract any of our obligations under the Contract, in each case without your prior consent.

10.7 This Contract remains in force at all times. If we have not enforced a particular clause that does not mean that we will not take action in the future.

10.8 Communications with you may be recorded for training and quality control purposes. This includes telephone calls, web chat and emails.

10.9 Where you provide us with a valid email address, you agree to receive communications by email and also agree that an e-mail constitutes a written communication for the purposes of the Contract, unless you have notified us of a different preferred method of communication. Written notice sent by First Class post, by hand or by email will be considered delivered one (1) day after it was sent. Written notice sent by Second Class post will be considered delivered two (2) days after it was sent. This will not apply to email if the sender has received a message by return saying that the email has not been delivered.

10.10 We are not a Green Deal or Warm Home Discount Scheme provider.

10.11 We are a voluntary licensed Feed in Tariff provider. Additional terms apply to any generation under the Feed in Tariff scheme.

10.12 We operate our business under the obligations placed on us by the Utilities Act 2000 and other industry and government regulations. If these change we may alter these terms to reflect any new obligations and/or costs placed upon us. If this happens we will tell you in writing.

10.13 If a court or other governmental or regulatory authority decides that one or more of the terms of the Contract is not valid, all other terms will remain in force.

10.14 No third party is entitled to enforce any term of the Contract whether pursuant to Contracts (Rights of Third Parties) Act 1999 or otherwise.

10.15 The laws of England and Wales or Scotland (as applicable depending on the location of the Property) apply to the Contract.

10.16 This Contract is personal to you as the account holder. You cannot add another person to the Contract to split responsibility for the Contract between you, but you can provide us with another person's contact details for the purposes of dealing with your account, by contacting our Customer Care Team by e-mail at help.uk@engie.com or on 0800 280 8000.

THE FOLLOWING PRODUCT TERMS APPLY ONLY TO THE ENGIE CONTROL PRODUCT

ENGIE CONTROL APR 20

Product Terms

Supplier: ENGIE Power Limited ("us"/"we"/"ENGIE")

Customer: You

1. Definitions

The following terms have the meanings set out below in these Product Terms:

Eligibility Criteria	means the criteria set out in Clause 3;
Installation	means the installation of the Nest Thermostat at your property and "Install" and "Installed" shall be construed accordingly;
Installation Partner	means ENGIE's specialist installer (and its subcontractors) as may be appointed from time to time;
Nest	means Nest Labs (Europe) Limited a company incorporated in Ireland with offices at Gordon House, Barrow Street, Dublin 4;
Nest App	means the application operated by Nest which can be used to control a paired Nest Thermostat;
Nest Thermostat	means the Nest Learning Thermostat™, 3 rd generation, a smart thermostat manufactured by Nest which will be provided to you in accordance with these Product Terms;

All other terms shall have the meaning given to them in the General Terms and Conditions of your Contract.

2. Background

2.1 You have entered into a Contract for ENGIE Control.

2.2 These Product Terms apply to ENGIE Control in addition to the General Terms and Conditions of your Contract, including but not limited to Clause 7 (Liability), all of which continue to apply in full force and effect in respect of ENGIE Control.

2.3 By signing up to ENGIE Control, you agree to be bound by these Product Terms.

2.4 Subject to Clause 3 of these Product Terms and availability of the Nest Thermostat, you will receive a Nest Thermostat (including Installation) as part of the ENGIE Control tariff.

3. Eligibility

3.1 To be eligible for a Nest Thermostat, you must:

3.1.1 be an ENGIE Control customer for both gas and electricity;

3.1.2 have a working broadband connection and router with a spare ethernet port;

3.1.3 have a laptop, PC or tablet that can be used to access an internet browser (other than in mobile display mode); and

3.1.4 have single zone heating (this means that just one thermostat controls the heating system for your whole Property).

3.2 We will contact you before your supply is transferred to ENGIE to check that you meet the Eligibility Criteria following receipt of your application for ENGIE Control.

3.3 If you are not eligible to receive a Nest Thermostat or if a Nest Thermostat is unavailable due to stock levels, we will be happy to discuss ENGIE's other

tariffs with you and prior to your Supply being registered with ENGIE, you may elect to:

3.3.1 cancel your registration with ENGIE, in which case you will remain with your existing supplier;

3.3.2 transfer to another ENGIE tariff without paying an Exit Fee; or

3.3.3 continue with the ENGIE Control tariff, but you will not receive a Nest Thermostat.

4. Installation

4.1 Subject to Clause 3 of these Product Terms, on or around the date that you start to receive your Supply of electricity and gas from us, our Installation Partner will contact you to re-confirm that you meet the Eligibility Criteria and to arrange with you a convenient time to attend your Property.

4.2 On the agreed date for Installation, our Installation Partner will:

4.2.1 deliver, Install and configure a Nest Thermostat at your Property at the agreed time;

4.2.2 make available to you the Nest App for use on your mobile phone/tablet for the purposes of using the Nest Thermostat; and

4.2.3 provide you with a sign off document for signature to confirm that you are happy with the Installation.

4.3 Once an appointment has been arranged with our Installation Partner, you must provide at least twenty-four (24) hours' notice to rearrange that appointment. If you do not provide the required notice, we may charge you a cancellation fee of up to £80. If you require to re-arrange or cancel your appointment please contact our Customer Care team on 0800 280 8000 or by e-mail at help.uk@engie.com.

4.4 Notwithstanding the Eligibility Criteria, there may be other factors which prevent our Installation Partner from successfully Installing a Nest Thermostat or which prevent a Nest Thermostat from functioning properly in your Property. This may include factors not identifiable until the Installer attends your Property.

4.5 In the event that our Installation Partner is unable to complete the Installation for any reason (including as a result of you not meeting the Eligibility Criteria) which renders a Nest Thermostat unsuitable in your Property, we will contact you to discuss ENGIE's other products which you may elect to transfer to without paying an Exit Fee. This includes the Default Tariff which you may leave at any time by registering with another supplier. Alternatively, you may elect to continue with the ENGIE Control tariff, but you will not receive a Nest Thermostat.

4.6 We will take reasonable steps to procure that our Installation Partner:

4.6.1 performs the installation with reasonable skill and care and in good and workmanlike manner; and

4.6.2 complies with all relevant legislation, regulations and other requirements of any relevant government or governmental agency.

4.7 Should you experience any issues or have any concerns with the Installation or the conduct of the Installer and/or its sub-contractors, please let us know as soon as possible by contacting our Customer Care team on 0800 280 8000 or by e-mail at help.uk@engie.com

5. Your Obligations

5.1 You agree to promptly provide any information reasonably requested by us and/or our Installation Partner and to comply with all reasonable requests of us and/or our Installation Partner to enable us and/or our Installation Partner to complete the Installation. Non-compliance with any such requests may result in a delay in completion of the Installation.

5.2 You agree to grant to us and/or our Installation Partner access to your Property as may be reasonably required to carry out the Installation.

5.3 You agree that the Nest Thermostat may replace the existing thermostat on the wall in your property. The existing thermostat is your property and, once

uninstalled, will remain with you. Please look after it as you may require it in the future.

5.4 To the extent that you are provided with access to software, you agree to comply with the terms of any applicable licence as notified to you from time to time.

5.5 The provision of the Nest Thermostat is personal to you under your Contract and you must not lend, sell or make the Nest Thermostat available to any third party without our written permission.

5.6 You must not use the Nest Thermostat other than as set out in these Product Terms (or any information or guidance provided to you by us, Nest or our Installation Partner from time to time), or tamper with the Nest Thermostat.

6. Ownership of Nest Thermostat

6.1 Once you sign the document confirming you are happy with the Installation in accordance with Clause 4.2.3 of these Product Terms, you will own the Nest Thermostat.

7. Changing products or leaving our supply

7.1 If, prior to 49 days before the expiry of your Fixed Term Contract, you:

7.1.1 move to a different ENGIE tariff;

7.1.2 choose to leave ENGIE; or

7.1.3 move house,

7.1.4 the Exit Fee is payable and you retain ownership of the Nest Thermostat.

8. Your Legal Rights

8.1 You have certain statutory rights under the Consumer Rights Act 2015 and you may have other rights in law. This Clause 8 summarises your key legal rights, although they may be subject to some exceptions.

8.2 For detailed information about your legal rights, please visit the Citizens Advice Bureau website www.adviceguide.org.uk or call 03454 04 05 06.

8.3 The goods supplied to you under these Product Terms, being the Nest Thermostat, must be as described, fit for purpose and of satisfactory quality.

8.4 During the expected life of the goods, your legal rights entitle you to the following from the date of receipt of the goods:

8.4.1 for up to 14 days: a right to reject the goods for any reason whatsoever, in which case you are entitled to replacement goods, or Clause 3.3.2 or 3.3.3 of these Product Terms shall apply;

8.4.2 for up to 30 days: if the goods are faulty, then you can get a refund;

8.4.3 for up to six months: if the faulty item cannot be replaced or repaired, then you are entitled to a refund in most cases; and

8.4.4 for up to six years: if the goods can be expected to last up to six years, you may be entitled to a repair or replacement, or if that does not work, some of your money back.

8.5 In respect of the Nest App, the law requires that digital content must be as described, fit for purpose and of satisfactory quality. This means that:

8.5.1 if your digital content is faulty, you are entitled to a repair or replacement;

8.5.2 if the fault cannot be fixed within a reasonable time, or without causing you significant inconvenience, you can get some or all of your money back; and

8.5.3 if you can show the fault has damaged your device and we have not used reasonable care and skill, you may be entitled to a repair or compensation.

8.6 If you experience any issues with the Nest Thermostat at any time please contact Nest Customer Support directly.

9. Installation Guarantee

9.1 The Installation of the Nest Thermostat is guaranteed by us for one year from the date of Installation.

9.2 This guarantee only applies to the Installation and does not apply to any other unrelated faults with your central heating system or appliances.

9.3 If you experience any issues with your Installation please contact our Customer Care team on 0800 280 8000 or by e-mail at help.uk@engie.com

9.4 This guarantee does not affect your statutory rights under the Consumer Rights Act 2015 and any laws that replace it.

10. Additional Provisions relating to your personal information

10.1 You agree that in addition to the provisions of Clause 8 of the General Terms and Conditions of your Contract, both Nest and ENGIE may share the information that you provide to us and/or Nest (or that we and/or Nest receive from any Meter or any other associated device, including the Nest Thermostat whether or not via the Nest App) between ENGIE, Nest and/or our Installation Partner, and each of us, Nest and our Installation Partner may use that information for the purposes of:

10.1.1 performing our obligations under these Product Terms and the Contract;

10.1.2 improving the services that we provide to you, including to train staff;

10.1.3 developing new services;

10.1.4 creating statistics and analysing customer information (for example, energy used or other similar information);

10.1.5 providing information on our customers if our business is to change ownership;

10.1.6 providing information for legal purposes if we are asked to do so, including where we are required to do so by any law, governmental or regulatory body including OFGEM; and

10.1.7 in respect of ENGIE only, offering you other services, including but not limited to ways to save money on your energy consumption.

10.2 In addition to Clause 10.1.3 of these Product Terms, you agree that Nest may share strictly anonymised data provided by you and obtained from the Nest Thermostat (including via the Nest App) with third parties.

10.3 Each of us, Nest and our Installation Partner will always handle your personal data in accordance with the General Data Protection Regulations (Regulation (EU) 2016/679) and any sensitive personal data will be protected using additional security controls.

10.4 You may be able to opt out of your information being used in some circumstances. Please contact our Customer Care team on 0800 280 8000 or by e-mail at help.uk@engie.com to do so or if you have any questions on how we use your personal information.



THE FOLLOWING PRODUCT TERMS APPLY ONLY TO THE ENGIE TRACKER PRODUCT

ENGIE TRACKER

Product Terms

1. Definitions

The following terms have the meanings set out below in these Product Terms:

"ICIS Price Assessment" means the offer price data taken from the ICIS European Daily Electricity Markets report, or the ICIS European Spot Gas Markets report. More information can be found at, <https://www.icis.com/compliance/documents/edem-methodology-24-may-2017/> for electricity and <https://www.icis.com/compliance/documents/european-spot-gas-markets-methodology-esgm-22-march-2017/> for gas.

"Variable Unit Rate" means the part of your unit rate that will change each month during the term of your Supply Contract.

All other terms shall have the meaning given to them in your Supply Contract.

2. Background

2.1 These Product Terms apply to the ENGIE Tracker product in addition to all other terms and conditions of your Supply Contract.

2.2 Where there is a conflict between these Product Terms and our General Terms and Conditions, the provisions of these Product Terms will take precedence.

3. Charges and Payments

3.1 Your Charges will be made up of a standing charge which is a fixed daily amount, and a unit rate charge which will be applied to each unit of gas and/or electricity you use. Your unit rate will be made up of a fixed element and a Variable Unit Rate element.

3.2 The Variable Unit Rate for each month for gas and/or electricity will be calculated by us averaging the ICIS Price Assessment for that month (based on the prices published on a daily basis during the month two months prior to the relevant month). Our calculation of the Variable Unit Rate will be independently verified by an external auditor on a regular basis.

3.3 We will notify you, via your chosen method of communication, of the Variable Unit Rate for the next month no less than 15 days prior to the start of that month. The then applicable Variable Unit Rate will also be shown in the MyENGIE section of our website.

3.4 If there is a cap on your unit rate, this will be set out in the About your Tariff guide.

4. Meters, Equipment and Supply

4.1 In addition to the Meter reading that you provide to us on or around the date that we start to Supply you, (unless or until you have a Smart Meter) you must also provide a Meter reading to us every month on or around 1st of every month. We will send you a reminder when we need you to do this.

4.2 If you do not provide us with a monthly Meter reading, your bill will be based on our estimate of your consumption.

THE FOLLOWING PRODUCT TERMS APPLY ONLY TO THE ENGIE EV HOME PRODUCT

ENGIE EV Home

Product Terms

1. Definitions

The following terms have the meanings set out below in these Product Terms:

Credit means a credit amount (as set out in your About your Tariff guide) which may be applied to your account in accordance with Clause 4 of these Product Terms;

Eligibility Criteria means the criteria set out in Clause 3 of these Product Terms;

Low-Emission Vehicle means a vehicle as defined by the UK Government as being eligible for a plug-in grant (as may be revised from time to time);

Proof of Ownership has the meaning given to it in Clause 3 of these Product Terms.

All other terms shall have the meaning given to them in your Supply Contract.

2. Background

2.1 You have entered into a Contract for ENGIE EV Home.

2.2 These Product Terms apply to the ENGIE EV Home product in addition to all other terms and conditions of your Supply Contract including but not limited to Clause 7 (Liability), all of which continue to apply in full force and effect in respect of ENGIE EV Home.

2.3 By signing up to ENGIE EV Home, you agree to be bound by these Product Terms.

2.4 Where there is a conflict between these Product Terms and our General Terms and Conditions, the provisions of these Product Terms will take precedence.

3. Eligibility

3.1 To be eligible for ENGIE EV Home, you must have full time use of a Low-Emission Vehicle and be able to supply proof of ownership or use of such Low-Emission Vehicle ("**Proof of Ownership**"), including but not limited to providing the V5C registration document; leasing confirmation; hire purchase agreement; personal contract hire agreement; personal contract purchase agreement; motability order or contract; or a letter from employer if an employer vehicle is leased as part of a salary sacrifice scheme (the "**Eligibility Criteria**").

3.2 We reserve the right to check that you meet the Eligibility Criteria at any time. We may ask you to provide a Proof of Ownership to prove your eligibility for ENGIE EV Home.

3.3 Until such time as you provide Proof of Ownership, you will not receive the credit in accordance with Clause 4 of these Product Terms.

3.4 If you fail to prove your eligibility by providing Proof of Ownership when requested or we otherwise reasonably consider that you are not eligible for ENGIE EV Home, we will be happy to discuss ENGIE's other tariffs with you and you may elect to:

3.4.1 during the cooling-off period, cancel your registration with ENGIE, in which case you will remain with your existing supplier; or

3.4.2 transfer to another ENGIE tariff without paying an Exit Fee.

4. Account Credit

4.1 You will be charged in accordance with the provisions of the Supply Contract.

4.2 Subject to Clauses 4.3 and 4.4 of these Product Terms, we will apply the Credit to your account on the first bill you receive.

4.3 If we do not receive a copy of the Proof of Ownership, we will not apply the Credit to your account.

4.4 At such time as we receive the Proof of Ownership, we will apply the Credit to your account (where reasonably practicable) on the next bill you receive.

4.5 If, before we have applied the Credit to your account, you move on to a different ENGIE tariff or you choose to leave ENGIE during your Fixed Term Contract, you will lose the right to the Credit that may have been applied in accordance with this Clause 4.

4.6 If you leave ENGIE at the end of your Fixed Term Contract, any credit on your account will be applied to your final bill and any remaining credit will be refunded to you in accordance with the refund provisions in your Supply Contract.