

This booklet sets out **our** general and deemed terms and conditions for supplying gas or electricity (or both) to **our** domestic customers. These terms and conditions automatically apply if **you** have agreed to enter into a **contract** with **us** for supplying **energy** to **your property**. These terms and conditions also automatically apply if we supply energy to your property, but you have not agreed to enter into a **contract** with **us** for that supply. In those circumstances, **we** supply **energy** to **you** under a **deemed contract** between **you** and **us**.

Some extra terms and conditions will also apply to your contract with us, including the following:

- Any extra terms and conditions that apply to the tariff you have chosen. We will tell you about these
 before you agree to enter into a contract with us or when you choose a new tariff, and we will
 confirm them in the tariff confirmation letter.
- Any extra terms and conditions that apply if you use our website or mobile phone app to manage
 your account with us. We will tell you about these when you sign up for the relevant tariff, or when
 you log in to your account or app.

We may update the terms and conditions set out in this booklet from time to time, and **we** will publish the current versions on **our** website at scottishpower.co.uk. **You** can also ask **us** for a copy of the current version of this booklet at any time.

You can get Welsh language and large-print versions of this booklet at scottishpower.co.uk or by **contacting us**.

1. Glossary

Certain terms have a particular meaning when they are used in this booklet. **We** have listed those terms in this section 1, and they are highlighted in bold when they are used in this booklet.

Charges

The **charges** that **you** will pay under the **contract**, including those that apply under **your tariff**, any **Green Deal charges** and any other costs, **charges** or other amounts that **you** will pay under the terms of the **contract**.

Contacting us

Phoning **us** on 0800 027 0072 during normal business hours, writing to **us** at ScottishPower **Energy** Retail, **Customer** Care, 320 St Vincent Street, Glasgow G2 5AD, or **contacting us** in any other way that **we** may make available to **you** from time to time.

Contract

The **contract** that has been agreed (or the **deemed contract** that has been made) between **you** and **us** for the supply of **energy** to the **property**, which is made up of the following documents:

- These terms and conditions.
- The tariff confirmation letter.
- Any terms and conditions that apply to your tariff.
- Any other terms and conditions that **we** refer to in this booklet or in the **tariff confirmation letter**, including, for example, any terms and conditions that apply if **you** use **our** website or app.

We may amend the terms of the **contract** from time to time in line with the terms and conditions in this booklet.

Deemed contract

A **contract** for:

- the supply of electricity that is considered to have been made between **us** and **you** under Schedule 6 of the Electricity Act 1989; or
- the supply of gas that is considered to have been made between **us** and **you** under Schedule 2B of the Gas Act 1986;

when **we** supply electricity or gas to **you** but **you** have not agreed to enter into a **contract** with **us** for that supply.

Electricity network operator

The operator that has been licensed by **Ofgem** to operate the electricity distribution network in the area the **property** is in.

Energy

Electricity or mains natural gas (or both) that **we** supply to **you** under the **contract** for domestic (or mainly domestic) use.

Industry bodies

Ofgem, the **electricity network operator**, the **gas transporter** and all other people or companies that regulate, manage or operate any aspect of the electricity and gas supply industry.

Industry regulations

The licence (or licences) granted by **Ofgem** which allows **us** to supply electricity and gas to **you**, together with all other laws, regulations and industry documents, guidance or directions relating to the supply of electricity or mains natural gas (or both).

Gas transporter

The company that is licensed and authorised by **Ofgem** to pipe mains natural gas to the **property**.

Green Deal charges

Any **charges** for **energy**-efficiency measures that have been installed at the **property** and which **we** must collect through your energy bills in line with the Green Deal scheme.

In-home display

A standalone in-home display unit that is wirelessly linked to the **smart meter** and provides information about your energy use and its cost.

Metering equipment

The meter and all other equipment and systems that are used to measure the amount of **energy** that is used at the **property**, together with any other items that **we** provide or make available in connection with supplying gas or electricity to you. This will include, for example, in-home displays and any key, token, card or other item which is used to top up a **prepayment meter**.

Ofgem

The Office of the Gas and Electricity Markets (or anyone who replaces them), who regulate the gas and electricity supply markets in Great Britain, together with their agents and representatives.

Prepayment meter

A meter which is used to pay for **energy** and other **charges** in advance. This may be either a **prepayment meter** or a **smart meter** that is set to prepayment mode.

The home, building or other space we supply energy to under the contract.

Security deposit

An amount of money **you** give to **us** as security for the payment of the **charges**. If **you** do not pay any charges in line with the terms of the contract, we can use the security deposit towards paying those charges.

Smart meter

An electricity or gas meter installed at the **property** that we can communicate with and read remotely, without needing to visit the property.

Smart display

The **in-home display** or, if it applies, an alternative compatible display (for example, an app on **your** mobile phone or tablet), that is wirelessly linked to the **smart meter** and provides information on your energy use and its cost.

Tariff

The **tariff** that **we** use to work out the **charges** for supplying **energy** to the **property**.

Tariff confirmation letter

The letter, email or other form of communication issued by **us** which outlines the details of **your** contract with us, including your tariff. This will be issued shortly after you enter into a contract with us (or shortly after a deemed contract is made between you and us), and if your tariff changes at any time.

We, us, our, ScottishPower

ScottishPower **Energy** Retail Limited, a company incorporated in Scotland with registered number SC190287.

You, vour, customer

The person (or people) **we** have entered into or made the **contract** with.

- If you agreed to enter into the contract with us, this will be the person (or people) set out in the tariff confirmation letter.
- If we supply energy under a deemed contract, this will be the person (or people) we are considered to have made the **contract** with, in line with the relevant **industry regulations**.

2. When your contract will start

- 2.1 The **contract** will start on the date that **you** agreed to enter into the **contract** with **us**:
 - by filling in and sending an online application to **us** or one of **our** representatives (for example, on **our** website or using **our** mobile phone app);
 - over the phone with one of **our** representatives; or
 - in person with one of **our** representatives.
- 2.2 If you have not agreed to enter into a contract with us but we supply energy to you under a **deemed contract**, the **contract** will start on the date that **we** began to supply **energy** to the property under the contract. For example, this may be:
 - the date **you** took ownership of the **property** (if **you** are the owner of the **property**);
 - the date **your** lease started (if **you** are the tenant of the **property**); or
 - the date that a tenant moved out of the **property** (if **you** are the landlord of the **property**).
- 2.3 A cooling-off period automatically applies once **you** agree to enter into a **contract** with **us**, whether you are a new or existing customer. The cooling-off period will end 14 days from the day after you enter into the contract. If you are a new customer, this means that the coolingoff period will end 14 days from the day after **you** sign up to join **us**. Or, if you are an existing customer who has switched tariff, the cooling-off period will end 14 days from the day after **you** confirm your new tariff. As we explained when you entered into your contract with us, you can let **us** know that **you** want to cancel a **contract** at any time during the cooling-off period by phoning us or contacting us online.
- 2.4 If **you** do cancel the **contract** during the cooling-off period but **we** have already started to supply energy to you, we may, by law, be entitled to charge you for the energy that we supply until you move to another supplier.
- 2.5 By entering into a **contract** with **us, you** are confirming that **you** are the owner or occupier of the **property** and that the **property** is connected to the mains gas or electricity network (or both)

3. When we will start to supply energy to you

- 3.1 If we do not already supply energy to the property on the date you agreed to enter into the contract with us, we will aim to start supplying energy to you within 21 days of the date you agreed to enter into a **contract** with **us**. **We** will tell **you** the date that **your** supply of **energy** under the contract starts.
- 3.2 In some circumstances, we may not be able to start supplying energy within that 21-day period, for example if:
 - you ask us to start supplying the energy on a later date:
 - your existing supplier objects to us starting to supply the energy;
 - you haven't given us one or more of the items of information that we need to start supplying the **energy**, despite **us** asking **you** for this information;
 - you cancel the contract during your cooling-off period; or
 - we cannot start supplying energy due to something you have done or failed to do, or due to any circumstances outside of **our** control.
- 3.3 If we already supply energy to the property on the date you enter into the contract with us, the **contract** will apply to the supply of **energy** to the **property** from that date.
- 3.4 **We** may ask **you** to provide a meter reading for gas or electricity (or both) before **we** start to supply the **energy** to **you**. **We** may estimate this reading (or readings) if:
 - you do not give us a meter reading and we have not received a meter reading from anyone else (for example, the previous owner or occupier of the **property** or the previous supplier); or

4. What happens if we are unable to supply energy to you

- 4.1 If **you** agreed to enter into the **contract** with **us** but **we** cannot begin or continue to supply **energy** to **you** (including, for example, if any of the circumstances in section 3.2 cannot be dealt with within a reasonable time after **you** agreed to enter into the **contract** with **us**) **we** can:
 - end the contract by giving you notice; and
 - cancel any process that may have begun to register us as the supplier of the relevant energy to the property.
- 4.2 If **we** have agreed to provide **you** with both gas and electricity, but **we** exercise **our** rights under section 4.1 for gas or electricity only (not both), **you** can tell **us** that **you** want to bring the whole **contract** to an end (**you** will not have to pay an exit fee to end the **contract** in these circumstances).
- 4.3 If **you** or **we** exercise **your** or **our** rights under section 4.1 or section 4.2, but **we** have already started to supply the **energy** to **you**, **we** can charge **you** for the **energy** that **we** supply to **you** until **you** move to another supplier.

5. The length of your contract with us

- 5.1 The **contract** will continue unless **you** or **we** end it in line with the terms of the **contract**.
- 5.2 If **you** have chosen a fixed-term tariff, **we** will send **you** a written notice before **your** fixed-term tariff ends, in line with the terms and conditions that apply to that tariff. This notice will explain which 'default tariff' (the tariff **you** will automatically move to) will apply if **you** do not agree in writing to extend the **contract** by choosing a new tariff **we** offer **you**, if **you** do not enter a new **contract** with **us**, or if **you** do not switch to a new supplier.
- 5.3 If, within 20 working days after the end of **your** fixed-term tariff:
 - you agree to move to a new tariff or contract with us; or
 - you or another energy supplier tells us that you are switching energy supplier, and your supply switches within a reasonable time (normally 20 working days);

you will stay on **your** fixed-term tariff until **your** switch to a new supplier or **your** move to another tariff or **contract** with **us** takes effect, unless **we** think it would be cheaper for **you** to move on to the relevant 'default tariff' for that period. However, **we** can object to **you** switching to a new **energy** supplier if **you** owe **us** any **charges**. (See section 23 for more information on what **we** will do in these circumstances.)

- 5.4 If we supply energy to you under a deemed contract, that contract will continue until:
 - we start to supply energy to the property under a contract that you agree to enter into with us (that is not a deemed contract):
 - another energy supplier is appointed as the registered supplier of energy to the property and starts to supply energy to the property;
 - you move out of the property and you end the contract in line with section 21; or
 - the supply of **energy** to the **property** is disconnected or discontinued for any reason.

6. How we will work out the charges you pay

- 6.1 **We** will work out the **charges** that **you** will pay for the supply of **energy** based on **your** tariff at that time.
 - If you agreed to enter into the contract with us, you and we will agree the tariff that will apply
 at the start of the contract at the time you enter into the contract with us, and this tariff will
 be set out in the tariff confirmation letter issued by us shortly after you enter into the
 contract. However, the tariff that applies may change from time to time in line with the terms
 of the contract or as you and we agree.
 - If we supply energy to you under a deemed contract, our tariff for domestic customers under deemed contracts will apply. This tariff will be set out in the tariff confirmation letter we send you shortly after the deemed contract is made, and may change from time to time. We will also publish the details of the current tariff that applies to domestic customers under deemed contracts on our website at scottishpower.co.uk, and you can ask us for the current details of that tariff at any time by contacting us.
- 6.2 **You** can find more information on the **charges** under **your** tariff in the tariff information label section of **our** website at scottishpower.co.uk. **You** can also ask for information on **your** tariff at any time by **contacting us**.
- 6.3 Unless the **tariff confirmation letter** or the tariff information label says otherwise, **we** will work out the **charges** for supplying **energy** to **you** based on:
 - any 'standing charge' that applies a standing charge is a daily charge that goes towards the
 costs of maintaining the supply of energy to you and is not related to the amount of energy
 you use; and
 - one or more 'unit rates' a unit rate is a charge (in pence per kilowatt hour) that is due for the amount of **energy you** use. **Your** tariff may have one or more unit rates for example, there may be different unit rates that apply to the **energy you** use at different times of the day.

If we supply you with gas, we convert the amount of gas you use from cubic feet or cubic metres into kilowatt hours, in line with industry regulations. You can ask for more information on how we do this by contacting us.

- 6.4 **We** may also charge **you** extra amounts that are not included in the tariff. If possible, **we** will try to tell **you** about these amounts before **we** charge **you** for them. They may include the **charges**, costs and other amounts that **we** or **our** agents may charge in connection with:
 - visiting the property and disconnecting, stopping, changing or reconnecting your supply,
 if you have asked us to do this or if we have done so as a result of anything you have done or
 failed to do;
 - visiting the property and inspecting any metering equipment, if you have asked us to do
 this but we do not find a fault;
 - visiting the property and inspecting any metering equipment, if you have arranged for that metering equipment to be installed;
 - removing any obstructions that prevent safe access to any **metering equipment**;
 - any new connection to the relevant network that needs to be made for us to provide energy to you;
 - installing any mains, pipes or other plant or equipment which needs to be installed, replaced, enlarged, extended or renewed to allow you to receive a supply of mains gas or electricity to the property;
 - recovering any amounts you are due to pay under the contract, which may include the costs
 of contacting or visiting you, court costs, the cost of getting and enforcing a warrant to enter
 the property (including, for example, to install a prepayment meter), or reasonable
 administration costs;

- visiting the **property** to do any work that may be needed as a result of **you** not keeping to **your** responsibilities under the **contract**, including, for example, if **your** metering equipment has been tampered with or if any gas or electricity has been stolen;
- visiting the property when you haven't kept to an appointment agreed with us or our representatives, as long as we or our representatives told you about any charge for a missed appointment at the time the appointment was arranged (if you were on a fixed-term tariff on 31 March 2018, or you had agreed to move to a fixed-term tariff on or before that date, we will not charge you any charges for missed appointments for as long as you remain on that fixed-term tariff);
- any taxes, charges or other amounts that we have to collect from you under industry regulations; and
- any costs that we or our representatives may have as a result of you failing to keep to your responsibilities under the contract.

If **industry regulations** prevent **us** from charging **you** for certain types of extra costs, **we** will not charge **you** for those costs. Also, if any **industry regulations** place a cap (limit) on the amount of any extra costs that **we** can charge **you**, **we** will not charge **you** for any amounts above that limit.

6.5 If we find out that you used to be our customer and that you still owe us money under a previous contract or account, we can add those amounts to what you owe us under the contract.

If we want to do so, we will:

- write to you and explain how we have worked out the unpaid amounts and how we plan
 to recover them from you;
- give you a reasonable period to respond to us about the unpaid amounts, and will confirm this
 period when we write to you (we will take into account any comments that you provide to us
 during that period); and
- wait at least two weeks from when **we** originally wrote to **you** before **we** add any unpaid **charges** to **your** account.
- 6.6 Section 6.5 will not apply if **you** pay through a **prepayment meter**, unless **you** agree **we** can add the unpaid amounts to **your** account and **we** have kept to **industry regulations** relating to adding previously unpaid amounts to **your** account with **us**.
- 6.7 If **you** pay by **prepayment meter** and **we** have to pay any **charges** or other amounts to **your** previous **energy** supplier in connection with their supply to **you**, **we** can recover those payments from **you**.
- 6.8 If **you** do not pay any bill after receiving a first reminder from **us**, **we** can charge **you** interest on the amount **you** owe **us**. Any interest will be charged at a yearly rate of 2% above the Royal Bank of Scotland plc base lending rate (or 2% above an equivalent base rate **we** choose).
- 6.9 The following terms apply if **we** supply **energy** to a **property** where **you** have to pay **Green Deal charges**.
 - We will collect the **Green Deal charges** through **your** electricity bills, and then pass the **charges** on to the relevant **Green Deal** provider.
 - You must pay Green Deal charges using the same payment method you use to pay for your energy. If you have a prepayment meter, we will collect any Green Deal charges through your prepayment meter.
 - If you do not pay any Green Deal charges when they are due, we will have the same rights as if you owed us any other amounts, including the rights set out in section 6.8 and section 15.
 - You have to pay Green Deal charges for the whole period that we supply electricity to the property. If you were paying Green Deal charges before we started to supply electricity under the contract, we will only collect those charges from the date that we began supplying electricity to the property.

7. How we will work out your energy use

- 7.1 Unless **you** have a **prepayment meter**, or a **smart meter** that is in proper working order, **you** should provide **us** with regular meter readings. **We** or **our** representatives may also visit the **property** to take meter readings.
- 7.2 If **you** have a **prepayment meter**, the **prepayment meter** will automatically measure the **energy you** use.
- 7.3 If **you** have a **smart meter** and it is working and communicating correctly with **our** systems, **we** will use the **smart meter** to measure **your energy** use at the **property**.
- 7.4 We may need to estimate the amount of energy you have used if we don't have all of the information that we need to work out your energy use. For example, if you have a smart meter, we may still need to work out your charges based on your estimated energy use, for example if the smart meter is faulty or is not communicating correctly with our systems.
- 7.5 If **we** estimate **your energy** use and **we** later take or receive an accurate meter reading, **we** will adjust **your** next bill to reflect that meter reading.

8. Paying your charges

- 8.1 The method that **you** must use to pay the **charges** will depend on whether **you** agreed to enter the **contract** with **us** or **we** supply **energy** to **you** under a **deemed contract**.
 - If you agreed to enter into the contract with us, you must pay the charges by the payment method you and we agreed when you entered into the contract with us. This will be set out in the tariff confirmation letter.
 - If we supply energy to you under a deemed contract, you must pay the charges by the method set out in your tariff confirmation letter. This will also be set out in each bill we send you or, if you have a prepayment meter, by using the prepayment meter.

Your payment method may also change during the term of the contract, in line with section 13.

- 8.2 In line with section 8.8, **we** will send **you** a bill or statement (either by post or to **your** online account) at least once a year (or more frequently in line with **your** agreed payment method or tariff), but **we** may send **you** a bill or statement at any time. If **you** have a **prepayment meter**, **you** will not receive bills, but **you** will receive a yearly statement from **us**.
- 8.3 Unless you pay the charges by monthly Direct Debit, by prepayment meter, or by a weekly or monthly arrangement you have agreed with us, you must pay your bill by the payment due date that is on the bill. If there is no payment due date on the bill, you agree to pay the bill within 14 days of the date the bill was issued by us (as shown on the first page of the bill). You can pay your bills by any of the payment methods described in the bill.
- 8.4 If **you** have agreed to pay the **charges** by a weekly or monthly arrangement (other than Direct Debit), **you** must pay them on the dates and by the method **you** and **we** have agreed.
- 8.5 Each bill or statement that **we** issue will include certain information that **we** must provide under **industry regulations**. For example, this will include:
 - an overview of the **charges** and when they are due; and
 - if it applies, options on how **you** can make a payment to **us**.
- 8.6 You must pay all of your bills in full, even if you have a query about your bill. Section 11 sets out what you should do if you have a query about any bill.
- 8.7 **We** will show any **Green Deal charges** separately on **your** bill or statement. Whenever **you** pay **us**, **we** will allocate the appropriate amount to the **Green Deal charges** and any other **charges** that **you** owe **us**. If at any time **you** pay **us** less than the full amount due, **we** will allocate **your** payment in proportion to the **Green Deal charges** and any other **charges** that **you** owe **us**.

- 8.8 **We** will not send **you** a bill for (or try to recover by **your** payment method, such as through a **prepayment meter**) any **charges** for supplying **energy** to **you** unless the **charges** are:
 - for **energy** that **we** reasonably consider **you** have used within the previous 12 months; or
 - other charges (for example, standing charges) that have built up during the previous 12 months.

However, **we** can still send **you** a bill (or try to recover the **charges** from **you** by **your** payment method) more than 12 months after **you** used the **energy** or the **charges** were built up if:

- we have not been able to send you a bill or recover the charges for the correct amount of
 energy you have used due to your obstructive or clearly unreasonable behaviour (for
 example, if you have stolen energy or you have unreasonably failed to give us access to your
 property to take meter readings);
- we are allowed to do so under relevant industry regulations; or
- we have previously sent you a bill or tried to recover the same charges from you in line with this section 8.8.

9. Terms that apply if you pay your charges by monthly Direct Debit

- 9.1 If **you** pay the **charges** by monthly Direct Debit, **your** monthly Direct Debit amount will be agreed at the time **you** enter into the **contract** with **us** and will be set out in the **tariff confirmation letter**.
- 9.2 We will review the amount of your Direct Debit at least once a year, and more often if we think it is appropriate to do so. We will tell you at least 10 days before we make any changes to your monthly Direct Debit amount.
- 9.3 The following terms apply specifically to **our** Direct Debit payment credit scheme (the scheme'). This scheme is completely separate from **our** normal Direct Debit review arrangements, as outlined in sections 9.1 and 9.2. **You** can find more details of the scheme at scottishpower.co.uk or **you** can ask **us** for details at any time by **contacting us**.
 - We will explain any credit that we may pay you under the scheme. We will do this in your yearly review statement, which we will give you after we have completed the yearly review.
 We will only pay you one credit for any 12-month period.
 - If we cannot work out the net amount of credit (the amount after deductions) in your
 account for technical reasons or because you have not given us an accurate, up-to-date
 meter reading when we asked, we can delay paying you any credit due under the scheme
 until any problems are sorted out.
 - If you:
 - (a) switched to another supplier before the date of any yearly Direct Debit review;
 - (b) do not keep to any of **your** responsibilities under the **contract**; or
 - (c) fail to make any of **your** Direct Debit payments;

you will not be entitled to any credit payment under the scheme.

10. Terms that apply if you pay your charges by prepayment meter

- 10.1 If you pay the charges by prepayment meter, you must keep the prepayment meter topped up with enough credit to cover the charges due under your tariff as well as any other charges that are due.
- 10.2 If at any time **you** pay **us**, through the **prepayment meter**, an amount that is less than the **charges** that are due to **us**, **you** must pay **us** the difference. **We** will collect any difference by adjusting **your prepayment meter**, unless **you** agree to make a one-off payment to **us**.

10.3 You can get more information on how **you** can top up **your prepayment meter**, and how **we** will handle and process any refunds that may be due to **you**, on **our** website at scottishpower.co.uk or by **contacting us**.

11. What to do if you have a query about your bill

- 11.1 If **you** have a query about any of **your** bills or statements, **you** should contact **us** and **we** will try to sort it out.
- 11.2 If **you** have contacted **us** to let **us** know **you** have a query about a bill, **you** must continue to pay **your** bills in line with the terms of the **contract** while **we** look into **your** query.
- 11.3 If **we** agree that there has been a mistake in a bill, **we** will adjust **your** next bill to take account of the mistake.

12. Our rights to ask for a security deposit

- 12.1 If **you** want to move from a **prepayment meter** to a credit meter and **you** do not pass **our** credit check, **we** can, at any time, ask **you** for a **security deposit**.
- 12.2 **We** may also ask **you** to pay **us** a **security deposit** at any other time if it is reasonable for **us** to do so (for example, if **you** do not pay any **charges** to **us** by the date they are due).
- 12.3 Other than where **we** ask **you** for a **security deposit** as a condition of changing from a **prepayment meter** to a credit meter (see section 12.1), **we** will not ask **you** for a **security deposit** if **you** pay **your** bills by a **prepayment meter**.
- 12.4 The amount of any **security deposit we** ask for will be reasonable. **We** will tell **you** the amount of the **security deposit** and how long **you** have got to pay it, and what will happen if **you** do not pay it within that time. **We** will also tell **you** about how **we** will hold the **security deposit**, including when **we** will use it and when **we** will repay it to **you**.
- 12.5 Unless **we** agree otherwise with **you**, if **you** pay more than the amount it says on **your** bill, **we** will not consider this a **security deposit** for the purposes of the **contract**.

13. Changing your payment method

- 13.1 You can ask to change your payment method at any time by contacting us. Any change to your payment method may also lead to a change in your tariff or charges (or both), as explained in section 13.4. If we supply energy to you under a deemed contract and you want to change your payment method, you will need to agree to enter into a contract with us.
- 13.2 If **you** have a **prepayment meter** and want to change to a credit meter, **we** will arrange for **your prepayment meter** to be replaced by a credit meter (or, in the case of a **smart meter**, changed from prepayment mode to credit mode) as long as:
 - you do not owe us any charges at the time you ask us to change the meter;
 - you pass our credit check; and
 - you pay us any security deposit we may ask for as a condition of changing your meter.
- 13.3 **We** may change **your** payment method (and **your** tariff) at any time if:
 - you do not pay any charges in full and by the date they are due (for example, we may change
 your payment method so that you are paying by cash and tell you about any change to the
 charges, or we may take the steps in section 15); or
 - we withdraw your tariff and your current payment method is not available on another tariff.
- 13.4 The **charges** that **you** pay and certain other terms of the **contract** (for example, **your** tariff or the date **your** bill must be paid by) may depend on **your** payment method. If **your** payment method changes for any reason, **we** will tell **you** about any changes **we** will make to the **charges** and any other terms of the **contract**, as well as the date that those changes will come into effect.

13.5 If we need to replace any of your metering equipment to change your payment method, we may charge you the costs of making that change, in line with industry regulations. If possible, we will try to tell you about these amounts before we charge you for them.

14. How we will use the amounts you pay

- 14.1 **We** will use the amounts **you** pay **us** to pay off the **charges** as **we** see fit. For example, **we** may put the amounts **you** pay towards **your** oldest outstanding **charges**. This section 14.1 does not apply to **Green Deal charges**, which will be allocated in line with section 8.8.
- 14.2 If we discover that you have a credit balance under a previous contract or account with us, we can include that credit in your account under the contract, in particular to reduce any amount that you may owe to us. If you have a credit balance on your account under the contract or deemed contract, you are entitled to choose to apply that credit balance to reduce any amount that you may owe to us (whether or not we continue to hold a licence which entitles us to supply energy to the property).
- 14.3 Where the contract is a deemed contract which has arisen due to a Last Resort Supply Direction having been made in our favour, and where we have committed to do so, any credit balance(s) owed for the supply of electricity and/or gas to customers that the Direction applies to will be credited to your ScottishPower account or otherwise provided to you under the deemed contract.
- 14.4 If **you** pay **us** less than the amount that is due to **us**, and **we** accept this amount and apply it to **your** account:
 - this does not mean that we accept your payment in full and final settlement of the relevant amount due to us: and
 - you are still responsible for paying the outstanding balance to us in line with the terms of the contract.
- 14.5 If **you** have paid a **security deposit** to **us**, **we** can use that **security deposit** to pay off any outstanding **charges you** owe to **us** at any time.

15. What happens if you are having problems paying your bills

- 15.1 If you are having problems paying your bills, we recommend that you contact us as soon as possible. We will try to help you, for example by telling you about alternative payment methods or tariffs, discussing your options for paying any debt, and providing energy-efficiency advice to help you reduce your energy costs.
- 15.2 If **you** do not pay any of **your** bills in line with the terms of the **contract** or **you** contact **us** to let **us** know that **you** are having difficulty paying **your** bills, **we** can:
 - change your payment method (and your tariff) by installing a prepayment meter at the
 property or by switching your smart meter to prepayment mode, in line with section 15.3;
 - agree a payment plan with you to recover any outstanding amounts by instalments over a
 period we agree with you (other than through a prepayment meter), in line with section 15.4; or
 - if it applies, agree with **you** that the **charges** will be taken direct from a state benefit **you** receive.

If we supply energy to you under a deemed contract, and you want to agree a payment plan with us or for your charges to be taken from a state benefit you receive, you will need to agree to enter into a contract with us. At that point, your deemed contract will come to an end. If you, having agreed for your charges to be taken direct from a state benefit you receive, are subsequently no longer in receipt of such state benefit, we can discuss and agree with you the other payment options, referred to above.

- 15.3 If **you** and **we** agree (or as set out in section 15.5) that a **prepayment meter** will be installed at the **property** or that **your smart meter** will be switched to prepayment mode:
 - the prepayment meter will then collect charges from that point onwards, as well as any charges you may still owe;
 - the rate at which the prepayment meter will collect any outstanding charges will take into
 account (i) your ability to pay, (ii) relevant information provided by third parties that is
 available to us, and (iii) the value of all of the charges that are to be recovered through the
 prepayment meter; and
 - we will not install a **prepayment meter** or switch **your smart meter** to prepayment mode unless it is safe and reasonably practical to do so.
- 15.4 If we agree to enter into a payment plan with you, the following will apply.
 - You will pay any outstanding amounts in instalments over a period you and we agree. The
 amount of the instalments will be based on your ability to pay and will take into account
 relevant information provided by third parties that is available to us.
 - You will also be able to make one-off payments to reduce the outstanding amount at any time
 during the period of the payment plan.
 - As well as the instalments due under any agreed payment plan, you must continue to pay all
 charges for energy we supply to you, by your agreed payment method and in line with the
 terms of the contract.
 - If you fail to make any payments due under an agreed payment plan, the full outstanding
 amount will immediately become due and you must pay it. We may then install a prepayment
 meter at the property or switch your smart meter to prepayment mode.
 - If you move out of the property or if the contract comes to an end for any other reason, the
 full outstanding amount under any payment plan we have agreed will immediately become
 due and you must pay it, unless we agree with you that your payment plan will continue. If
 you are moving into a new property, we may agree to set up a new payment plan to recover
 the outstanding amount under a new contract between you and us to supply energy to your
 new home.

15.5 lf:

- you do not agree to one of the options set out in section 15.2;
- you fail to keep up payments under any payment plan we have agreed with you; or
- we supply energy to you under a deemed contract and you fail to pay any charges to us in line with the terms of the contract:

we can install a **prepayment meter** at the **property** or switch **your smart meter** to prepayment mode, and the terms of section 15.3 will apply.

We will not take any action to recover outstanding **charges** by any other means unless you are in breach of any terms agreed pursuant to this section 15 and/or **you** and **we** otherwise agree.

16. Installing and looking after your meter

- 16.1 You must make sure that the property has a suitable meter that meets industry regulations for safety, accuracy and reliability and which can provide all the information we need to supply and measure your energy use in line with your tariff. You must allow all authorised metering equipment which is installed at the property and which is working properly to remain in place, unless you want to install your own meter under section 16.3.
- 16.2 If on the date the **contract** starts (or at any other time) **you** do not already have a suitable meter, which works properly, installed for each type of **energy** that **we** supply, **we** can install a meter at the **property** (or arrange for one to be installed).
- 16.3 **You** can make **your** own arrangements for installing a meter, as long as the meter meets the relevant **industry regulations**. **We** are not responsible for any faults or other issues with any **metering equipment you** have arranged to be installed.
- 16.4 **You** must take care of all **metering equipment** and **you** must not damage or interfere with it. In particular, **you** must not tamper with or block any **metering equipment** in a way that means it is prevented or restricted from recording information about **your energy** use or communicating that information to **us** or **our** representatives.
- 16.5 You must let us know immediately if any metering equipment:
 - is interfered with, lost, stolen, damaged or stops working; or
 - is affected (or is likely to be affected) by anything that may prevent us from using the
 metering equipment to take meter readings or using it for the purposes specified in the
 contract.
- 16.6 If **you** and **we** disagree about the accuracy of the readings that are taken from **your** meter, **we** will arrange for the meter to be inspected and tested. If the meter is found to be accurate, the cost of the inspection and testing will be paid by whoever believed it was not accurate.
- 16.7 **You** will be responsible at all times for the electrical and gas equipment (including pipes and wiring) in the **property. You** must make sure that this equipment is kept in good working order and condition, and that **you** use it in line with the law.
- 16.8 Certain extra terms and conditions apply if **you** have a **smart meter** see section 36.

17. When we may need access to your property

- 17.1 **You** agree to give **us** and any other **industry body** (and **our** and their representatives) access to the **property** at any time if **we** or they need it for any of the following reasons.
 - If there is an emergency.
 - If there is a risk to life or **property**.
 - To install, operate, maintain, read, disconnect, isolate, repair or replace any equipment relating to supplying energy to you, including, for example, any metering equipment, wires or pipes.
 - To disconnect or discontinue the supply of **energy** to the **property**, if **we** are entitled to do so under the terms of the **contract** or any **industry regulations** that apply.
 - To install a **prepayment meter** or to switch **your smart meter** to prepayment mode, if **we** are entitled to do so under the terms of the **contract** or any **industry regulations** that apply.
 - To collect any **metering equipment** that **we** own, after the **contract** comes to an end.
 - To inspect or test any **metering equipment** or connection that **we** have not installed.
 - Any other purpose that is allowed or necessary in line with any industry regulations that apply.
- 17.2 **You** must make sure that access to the **property** is safe and that **metering equipment** is not obstructed. If it is obstructed, **you** will have to remove the obstruction at **your** own cost.

18. When we can disconnect, stop or change your energy supply

- 18.1 **We** can disconnect, stop or alter the supply of **energy** to **you** for the following reasons:
 - If there is an emergency.
 - If there is a risk to life or **property**.
 - If **you** or **we** have ended the **contract**, in line with its terms (including, for example, where **you** have failed to pay outstanding **charges you** owe **us**).
 - If we are prevented from supplying your energy due to circumstances beyond our reasonable control.
 - If we are told by another industry body to disconnect, stop or alter the supply of energy
 to you, or anything another industry body has done or failed to do means we have to
 disconnect, stop or change the supply of energy to you.
 - Any other reason that is allowed or necessary in line with any **industry regulations** that apply.
- 18.2 **We** will only disconnect, stop or alter the supply of **energy** to **you** in line with **industry regulations** that apply.
- 18.3 If anything **you** have done or failed to do has caused **your energy** supply to be disconnected, stopped or changed, **you** may have to pay a reasonable charge to restore **your** supply.

19. When we can change your contract

- 19.1 **We** can change any of the terms of the **contract** (including, for example, the rates of the **charges**) at any time by publishing details of the changes on **our** website or by sending **you** notice of them.
- 19.2 However, if **we** have agreed to supply **energy** to **you** on a fixed-term tariff, while that fixed-term tariff is in place **we** will not:
 - increase any of the fixed rates of the **charges** that apply under that fixed-term tariff; or
 - make any other changes to the terms of the **contract** that would be to **your** disadvantage.

This section 19.2 will not prevent **us** from increasing the rates that apply under **your** tariff or from making any other changes to the terms of the **contract** which are to **your** disadvantage in the circumstances described in section 19.5.

- 19.3 Any changes to the **contract** will normally take effect from the date that **we** publish them on **our** website or from the date set out in **our** notice to **you** (whichever applies). However, if **you** agreed to enter into the **contract** with **us** and a proposed change would put **you** at a disadvantage (including, for example, an increase in the rates of **your** tariff), **we** will follow the process in section 19.4. If **we** supply **energy** to **you** under a **deemed contract**, **we** do not have to follow the process in section 19.4 (even if the proposed change would put **you** at a disadvantage), and any changes to the **contract** will take effect from the date that **we** publish them on **our** website.
- 19.4 If **you** agreed to enter into the **contract** with **us**, **we** will do the following if **we** plan to make a change to the **contract** that would be to **your** disadvantage:
 - We will give you at least 30 days' written notice of the proposed change.
 - The change will not apply to **you** if, within 20 working days of the date the change comes into effect (as set out in **our** notice):
 - you agree to move to a new tariff or contract with us; or
 - you or another energy supplier tells us that you are switching supplier, and your supply switches within a reasonable time (normally 20 working days).

- If you do not enter into a new contract with us or a new supplier, the proposed change will
 automatically come into effect from the date set out in our notice to you.
- If you try to switch supplier as set out in this section 19.4, but you still owe us charges, we
 may tell your new supplier that we object to you switching supplier until you have paid the
 outstanding amount.
- If you:
 - pay the outstanding charges within 30 working days of our notice objecting to your switch;
 or
 - pay by prepayment meter and you agree with your new supplier that the outstanding charges can be transferred to them (in line with the relevant industry Debt Assignment Process);

you can go ahead with the switch and **we** will not make the change to the **contract** until the switch is completed (as long as the switch is completed within a reasonable time (normally 20 working days)).

- 19.5 **We** will not be prevented from making any changes to the **contract** (even if the **contract** is for a fixed-term tariff), and **we** do not have to follow the process under section 19.4 to make the change, in any of the following circumstances.
 - If there is a change to the rate of VAT that applies to any part of the charges and we alter that
 amount to reflect the change.
 - If we have changed your payment method under section 15.5 as a result of you failing to pay
 us any charges in line with the contract, as long as we have changed the payment method in
 line with section 15.5.
 - If we are entitled to make the change to your disadvantage under industry regulations.
- 19.6 As well as **our** rights under sections 19.1 to 19.5, **we** may ask **you** to agree to an increase in the rates of **your** tariff or to any other change to the terms of the **contract** that is to **your** disadvantage. If **we** plan an increase or change under this section 19.6, **we** will do the following.
 - **We** will give **you** notice of the proposed increase or change, including the date it will take effect from, and **we** will ask **you** to agree to the increase or change. **You** do not have to accept the proposed increase or change.
 - If you agree to the increase or change, you must let us know in writing (including by email), unless we tell you that you can use another method. We will confirm that you have agreed to the increase or change, and the effect of the increase or change, in writing within five working days from (or as soon as possible after) the date you confirmed to us that you agreed to the increase or change.

20. Our guaranteed standards and how you can make a complaint

- 20.1 **Our** 'Guaranteed Standards' leaflet sets out some minimum standards **we** must meet in supplying **energy** to **you**, and the compensation arrangements that apply if **we** fail to meet those standards. **We** update this leaflet regularly and **we** will publish a copy of it on **our** website at scottishpower.co.uk/standards. **You** can also ask for a copy by **contacting us**.
- 20.2 When **we** send **you** a bill or statement **we** will also send **you** details of how **you** can make a complaint about any part of **our** service. Also, **our** Complaints Handling Charter is available at scottishpower.co.uk/customer-charters, or by **contacting us**.

21. Your right to end your contract when you move home

21.1 If **you** are moving out of the **property**, **you** can end the **contract** by giving **us** at least two working days' notice (or any shorter period **we** agree) before **you** move out.

- 21.2 If **you** give **us** notice in line with section 21.1, the **contract** will end on the date that **you** move out. However, if **you** still own the **property** after that date, **you** will still be responsible for having **energy** supplied until a new owner or occupier becomes responsible for this.
- 21.3 If you do not give us notice in line with section 21.1, the contract will continue until:
 - two working days after you tell us (and give us any evidence we may reasonably ask for) that
 you have moved out and, if it applies, that you no longer own the property; or
 - the date on which someone else agrees to have energy supplied to the same property, whichever is earlier.

22. Your other rights to end your contract

- 22.1 **You** can end the **contract** at any time (and without giving **us** notice) by switching to a new supplier. However, **we** can object to any proposed switch in certain circumstances, as described in section 23.
- 22.2 You can also end the contract if we have disconnected your energy supply.
- 22.3 If **you** end the **contract** for a fixed-term tariff before the end of the fixed-term period, **you** may have to pay an exit fee under the terms and conditions of **your** tariff. However, **you** will not have to pay this fee if:
 - you complete a switch to another supplier at any time after we give you notice to end the
 fixed term, unless you have already entered into a contract with us for a new fixed-term tariff;
 or
 - you switch to a different tariff with us.
- 22.4 If **we** supply **energy** to **you** under a **deemed contract**, the **contract** will automatically come to an end in line with section 5.4.
- 22.5 If you cancel a contract that is not for a fixed-term tariff, you will not have to pay an exit fee.

23. Our rights to object to you switching to a new energy supplier

- 23.1 **We** are entitled under the **industry regulations** to object to **you** switching to a new supplier:
 - if we have demanded, in writing, any charges you owe us for supplying gas or electricity and these are still outstanding at least 28 days after the date of our demand; and
 - for certain other reasons that are allowed under the **industry regulations**. This includes, for example, where **you** or a supplier has asked to switch by mistake.
- 23.2 If you have a prepayment meter, we will not object to you switching to a new supplier if:
 - the total amount of the **charges you** owe **us** is no more than £500 per **energy** type; and
 - you have agreed with your new supplier that the outstanding charges will be transferred to them, in line with the relevant industry Debt Assignment Process.
- 23.3 If **we** object to **you** switching to a new supplier because **you** owe **us charges**, **we** will tell **you** and give **you** 30 working days from the date **we** tell **you** of **our** objection to pay those **charges**. When **we** receive payment for the outstanding **charges**, **you** will be free to switch to a new supplier.
- 23.4 If we object to you switching to a new supplier, the contract will continue until:
 - you have paid us any outstanding charges and another supplier is properly authorised or registered to supply energy to you;
 - we start supplying energy to you under a new contract; or
 - we disconnect your supply.

24. Our rights to end your contract

- 24.1 **We** can end the **contract** at any time if:
 - you do not pay us any charges when they are due;
 - you are using energy other than for the purpose for which we agreed to supply it;
 - Ofgem instruct another supplier to begin supplying **energy** to the **property**;
 - we no longer hold a licence which entitles us to supply energy to the property; or
 - you significantly break any term of the contract.

In each case, **we** will give **you** written notice and the **contract** will end, or **we** may disconnect **your** supply of **energy** at any time on or after the date the notice ends.

- 24.2 If **you** agreed to enter into the **contract** with **us**, as well as **our** rights under section 24.1 **we** can end the **contract** or stop supplying **energy** to **you** at any time by giving **you** at least 42 days' written notice. **We** will not have this right if **we** supply **energy** to **you** under a **deemed contract**.
- 24.3 For the avoidance of doubt, the terms of sections 14.2, 14.3, 15.5, 25.2 and 33 will continue to apply even if **we** no longer hold a licence which entitles **us** to supply **energy** to the **property**.

25. What happens when your contract ends

- 25.1 When the contract ends, we may ask you to provide final meter readings. If you do not provide us with an accurate final meter reading for any energy we have supplied and we do not receive final meter readings from another source (for example, from your new energy supplier), we will be entitled to estimate your final meter readings. We may also charge you for the difference in the charges between the meter reading you provided (or that we estimated) and the next meter reading that we take or receive for the property.
- 25.2 **We** will send **you** a final bill within six weeks after the **contract** ends, which **you** must pay by the payment due date that is on the bill (or, if there is no payment due date on the bill, **you** must pay it within 14 days of the date of the bill). If subsequent information becomes available to correct a final bill provided, we will send you a corrected bill as soon as reasonably practicable.
- 25.3 Ending the **contract** will not affect any rights and responsibilities **you**, **we** or any industry bodies had before the **contract** ended, or which are due to come into force under the **contract** or to continue after the date it ended.
- 25.4 If **you** are responsible for paying **Green Deal charges**, **you** will continue to be responsible after the **contract** ends, and **your** new supplier will collect **your Green Deal charges** when they take over supplying **energy** to **you**.
- 25.5 If you or we end the contract but we continue to be your registered supplier after the date the contract ends, we may move you onto another tariff or contract, which may have different prices and terms and conditions. We will tell you about any new tariff and contract terms and conditions.

26. Our liability to you

- 26.1 **We** do not exclude or limit **our** liability for:
 - death or personal injury resulting from **our** or **our** representatives' negligence;
 - fraud by us or our representatives; or
 - any other liability **we** cannot exclude under any law which applies.
- 26.2 **We** are not liable (responsible) for any:
 - indirect or direct loss of (or damage to) income, business, **contracts**, profits or goodwill;
 - loss or damage that could not reasonably have been expected at the time the contract started;

- loss or damage that you suffer under any contract or other relationship with any other person;
- loss or damage that results from any cause or circumstance that is outside of **our** control; or
- loss or damage resulting from anything any **industry body** does or fails to do.
- 26.3 If **we** are liable for any loss or damage under the **contract**, **our** liability to **you** will be limited to no more than £1,000,000 in any one calendar year. This maximum limit will not apply to the liability described in section 26.1.

27. The terms of your contract with us

- 27.1 These terms and conditions, together with the **tariff confirmation letter** (and any other terms and conditions referred to in this booklet or in the **tariff confirmation letter**) make up the whole terms of the **contract** for supplying **energy** to **you**.
- 27.2 Our obligations and responsibilities to you are as described in the contract. No other obligations or responsibilities, guarantees or other conditions not mentioned in the contract will apply.
- 27.3 Nothing in the contract affects our rights under any industry regulations or other relevant laws.
- 27.4 If there is more than one customer, each of you will be responsible (together and separately) for carrying out the customer's obligations under the contract, including paying the charges.

28. How we will send notices to you

If we need to send any notice to you under the contract, we will send that notice:

- in writing and deliver it by hand or post it to you at the property; or
- if you have agreed (for example, when you signed up to use our online account or mobile app), to you at the email address you have given us, or any other email address you may give us for this purpose.

29. How you can send notices to us

If you need to send any notice to us under the contract, you must send it:

- in writing and deliver it by hand or post it to us to ScottishPower Energy Retail Limited, 320 St.
 Vincent Street, Glasgow G2 5AD or to any other address we may give you for this purpose;
- to our email address given in the tariff confirmation letter or to any other email address we
 may give you for this purpose, or by using the online form we may provide on our website or
 in our app; or
- by phoning one of our authorised representatives, or by using an automated telephone service if this service is specifically provided for a particular type of notice.

30. We may transfer the contract to someone else

- 30.1 **We** can transfer any or all of **our** rights and responsibilities under the **contract** (including the right to receive any payments due to **us**) to another person without **your** permission, as long as they have all the licences and approvals from Ofgem or other industry bodies that they need to be able to supply **energy** to the **property**. **We** will tell **you** in writing if this happens.
- 30.2 That person will take on the rights and responsibilities as if they had originally taken out the **contract** with **you**. **We** will be released from all of **our** responsibilities under the **contract** and from then on **you** will deal with the other person.

31. You need our permission to transfer the contract to someone else

You can only transfer **your** rights or **your** responsibilities under the **contract** to another person if **we** agree to this in writing.

32. What happens if a court finds any term of the contract to be unlawful

Each of the sections (and subsections) of the **contract** apply separately. If any court or relevant authority decides that any of them are unlawful, the remaining sections (and subsections) will stay in force.

33. Enforcing the contract

If we do not insist immediately that you do anything you are required to do under the contract, or if you have broken any of the terms of the contract and we delay taking steps against you, it will not mean that you do not have to do those things and it will not prevent us from enforcing the contract at a later date. For example, if you miss a payment and we do not chase you for that payment but we continue to provide your supply, you will still have to make the payment at a later date.

We will ensure that any action **we** (or our representatives) take (including but not limited to the exercise of statutory powers) to recover any amounts **you** owe us, and the costs which **we** seek to recover from **you** as a result of taking such action, are reasonable in the circumstances (unless **we** are objecting to **you** switching to a new supplier in accordance with section 23).

34. The laws that apply to the contract and where you and we can bring legal proceedings

- 34.1 If the **property** is in Scotland, the **contract** is governed by the laws of Scotland and **you** or **we** can bring legal proceedings in the Scottish courts.
- 34.2 If the **property** is in England or Wales, the **contract** is governed by the laws of England and Wales and **you** or **we** can bring legal proceedings in the courts of England or Wales.

35. How we will use and protect your information

- 35.1 **We** will use and protect **your** information in line with **our** responsibilities under data-protection laws. **Our** privacy information notice describes how **we** will use and protect **your** information.
- 35.2 **You** can see **our** privacy information notice on **our** website at scottishpower.co.uk/privacy, or **you** can ask for a copy at any time by **contacting us**.

36. Terms that apply if you have a smart meter

- 36.1 Letting us know if you have a smart meter in your property
 - 36.1.1 Before **we** start to supply **you** with **energy**, **you** must let **us** know if **you** have a **smart meter** installed in the **property** and whether **we** or another supplier originally installed it (if **you** know this).
 - 36.1.2 If another supplier installed the **smart meter**, **you** or **we** may not be able to use all of its functions. If so, **we** will try to tell **you** which functions will not be available to **you** or **us**, based on the information **we** have about the **smart meter**. **We** may have to install a new **smart meter** at the **property**.
 - 36.1.3 If the **smart meter** and in-home display were installed or provided by **us**, they will be owned by **us** or **our** representatives at all times.

36.2 Information recorded by the smart meter

- 36.2.1 The **smart meter** will record information about **your energy** use at the **property** during each half-hour period. It will hold that information for up to two years.
- 36.2.2 To work out your bills, we will take meter readings from the smart meter every day, unless you have told us that you want us to take the readings once a month instead. Or, we can take readings for each half-hour period during the day (for the purposes of working out your bills) if you have specifically agreed we can do so.
- 36.2.3 If **we** have told **you** that **we** will be taking daily meter readings, **we** will only start to take those meter readings seven days after **we** told **you we** were going to. If **you** tell **us** at any time that **you** do not want **us** to take meter readings every day, **we** will take meter readings once a month.
- 36.2.4 At any time, **you** can contact **us** to let **us** know if **you** would prefer **us** to take readings from the **smart meter** every half hour, every day, or every month.

36.3 Smart display

- 36.3.1 The **smart display** will allow **you** to see the amount of **energy** that **you** are using at the **property**.
- 36.3.2 The **smart display** will also allow **you** to see the cost of the **energy you** are using. (However, the costs shown on the **smart display** may not exactly match up to the amounts that appear on **your** bill).
 - For example, this may be because the costs shown on the **smart display** do not include VAT (unless the **smart meter** is set to operate as a **prepayment meter**) or because they do not include any discounts that may apply as part of **your** tariff, any other **charges** that **we** can add to **your** bill under the terms of the **contract**, or any debt or instalment plans or arrangements. Also, updated information about payments **you** have made may take a few hours to reach the **smart meter**.
- 36.3.3 Any in-home display that we provide may only work with the smart meter that has been installed in the property, and you must leave the smart meter and the in-home display in the property if you move house.
- 36.3.4 An in-home display may include a prepayment meter interface device, which aims to make it easier for you to operate the smart meter when it is in a prepayment mode. In some cases, this device may be separate to the in-home display. When we refer in the contract to the in-home display, this also includes, if it applies, any separate prepayment meter interface device.

36.4 Other uses of the smart meter

- 36.4.1 As well as using the smart meter to measure your energy use and to work out your bills, you agree that we can use it to manage the supply of energy to the property and to manage your account with us, without us needing to visit the property.
- 36.4.2 For example, **we** may use the **smart meter**, the **smart display** and the information that **we** take from the **smart meter** for the following purposes, without visiting the **property**.
 - To monitor, repair or update the **smart meter**, **smart display** or any related systems.
 - To switch the smart meter from a credit meter to a prepayment meter in any circumstances where we are entitled to install a prepayment meter under the terms of the contract or under industry regulations, and as long as it is safe and reasonably practical for you to use a prepayment meter.
 - To switch the smart meter from a prepayment meter to a credit meter if we are entitled to do so under the terms of the contract or under industry regulations, or if we have agreed with you that we can do so.

- To disconnect or discontinue the supply of energy to the property in any circumstances where we can do so under the terms of the contract or under industry regulations.
- To monitor **your energy** use (including, for example, to help **us** to detect or prevent any fraud or theft).
- To carry out research and analysis, create statistics and test computer systems.
- To give you information about products or services that may be of interest to you, but only where you have agreed to us using the smart meter, the smart display and the information we take from the smart meter to do this.
- To tell you how you can make the property more energy-efficient.
- To allow **us** to keep to **our** responsibilities or to exercise **our** rights under the **contract** and under any **industry regulations**.
- 36.4.3 **We** will use the information that **we** collect from the **smart meter** in line with **our** privacy information notice and the terms of this section 36.
- 36.4.4 **You** agree that **our** rights under the **contract** apply as well as **our** other rights under any **industry regulations** in connection with any **smart meter** installed at the **property**.

37. National Terms of Connection

- 37.1 We are acting on behalf of the electricity network operator to make an agreement with you. The agreement is that you and the electricity 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 relating to the connection the electricity network operator delivers electricity to or accepts electricity from.
- 37.2 If **you** 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 or visit connectionterms.org.uk.

38. Safety and emergencies

- 38.1 If **you** or anyone living in the **property** has a medical condition or a disability, **you** should let **us** know. **We** will tell **your electricity network operator**, so they can try to make sure **you** can still use any essential equipment if there is a loss of supply or an emergency.
- 38.2 In a gas emergency, **we** or **your gas transporter** might ask **you** to turn down gas appliances or stop using gas altogether. **You** will need to follow any instructions **we** or **your gas transporter** give **you**.
- 38.3 **You** must not use gas in a way which is likely to put anyone's health or safety at risk, risk damage to **property** or affect the supply of gas to others.
- 38.4 If **you** suspect a gas leak, or damage to any **metering equipment** which might result in a gas leak, **you** must tell the **gas transporter** immediately. The phone number is 0800 111 999. **We** will tell **you** if this number changes.
- 38.5 If **you** suspect damage to any **metering equipment** which might result in danger to anyone's health or safety, **you** must tell **your electricity network operator** immediately. The phone number is 105. **We** will tell **you** if this number changes.

39. The electricity supplied to you

The electricity delivered to the **property** through the electricity distribution network will normally be at one of the following voltages. This information is taken from the National Terms of Connection (NTC) (which are referred to in section 37).

- At 230 volts nominal alternating voltage: normally a single-phase supply, with a permitted range of voltage variation from plus 10% to minus 6%.
- At 400 volts nominal alternating voltage: normally a three-phase supply, with a permitted range of voltage variation from plus 10% to minus 6%.
- At either of the above voltages: the supply frequency will be 50 hertz, with a permitted nominal variation of plus or minus 1%.





We are proud to have gained Plain English Campaign's Crystal Mark for the clarity of our terms and conditions.

We understand the importance of keeping your personal details safe. To find out more, visit getsafeonline.org