



Electricity fixed rate plan

bordgaisenergy.ie

BGE/RE/FWP/0619



Electricity fixed rate plan for your home

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1

Hello and welcome to Bord Gáis Energy!

Thanks for choosing us as your electricity supplier. We're delighted to have you as a customer. We'll do everything we can to help you and make sure you're happy with our service.

Your welcome guide

This booklet has all the information you need to manage your account. We'll show you how to take meter readings, manage your bills and we've some helpful frequently asked questions.

Talk to us any time

We're committed to helping you and improving what we do, so we'd love to hear what changes you would like to see. Let us know if there's anything you think we could do better. You'll find all our contact details on [page 10](#).

2

Getting started

We like to keep things simple. Every two months, we'll calculate what you owe either from your meter reading or from an estimate from ESB Networks. Then we'll send out your bill.

You'll find a useful guide to your bill on [pages 6-7](#).



Options to suit you

As you've signed up to our fixed rate plan you have the comfort of knowing that the price you pay for your electricity won't change.

Plus as you've signed up to Direct Debit we'll process your payment 14 days after we issue your bill.

Overdue accounts

If you've any problems paying your bill, give us a call on **01 611 01 06**. We'll work with you to try to sort it out.

We may have to withdraw your electricity supply if your bill is left unpaid. You may also incur ESB Networks charges.

For more information, log on to bordgaisenergy.ie



Find out more

To learn more about our price plans and how we calculate your bill, check out bordgaisenergy.ie or call us on **01 611 01 01**.

Check out [page 8](#) for a handy list of FAQs and a guide to reading your meter, and [page 10](#) for all our contact details.



Keep your bills low by checking out our energy efficiency tips on bordgaisenergy.ie. Free, easy and simple!

3

Keep track online and on the go

We've made it easy for you to keep track of your electricity use and costs.

You can download our iPhone app or log into your account at bordgaisenergy.ie and enjoy the following services at the click of a button:

- Upload your own meter readings to ensure your bill is always based on your actual usage. You'll also find a handy guide on how to take your meter reading.
- Check your balance whenever it suits you and easily monitor your gas and electricity use.
- See when your last bill was due and how much it was.
- Send us your queries or ask us to give you a call.
- Find all the contact details you need.



Go paperless

Once you're registered online, you can choose to have paperless billing.

We'll email you when your bill is ready for you to view online or on our app. We'll stop sending you bills in the post, but you can print your bill from our site.

If you have multiple accounts, you can choose paperless billing for some and still have bills posted to you for others. You'll find this option in the Choose Account section of the site.



Our phone services

You can also manage your account and talk to us about your electricity service over the phone. Give us a call on **01 611 01 01**.



Understanding your bill

1

Bill address

This is where we send the bill.

2

Account number

Have this handy when you call us.

3

MPRN

Your MPRN (meter point reference number) is unique to your home and never changes.

4

DG

The DG (distribution group) code helps us to understand your expected energy consumption.

5

MCC

The MCC (meter configuration code) tells us the type of meter you have.

6

Profile

The profile is a code we use to predict your consumption.

7

Meter number

Each meter has its own number.

8

Meter readings

We've three main types of readings:
A - a reading taken by ESB Networks
C - a reading you've given us
E - an estimate from ESB Networks

9

Standing charge

This is a fixed amount for the costs of providing your supply.

10

Units

This figure represents the number of units which you are billed for.

your electricity bill



Mr Sam Sample,
12 Any Street,
Any Town,
Any County

1

Billing period 01 Oct 18
01 Dec 18

Date of issue 07 Dec 18

Account number 1234567890

2

MPRN 12345678901

3

| DG | MCC | PROFILE |
|-----|-------|---------|
| DG1 | MCC01 | 01 |

4

5

6

| METER NO. | METER READINGS | | | ELECTRICITY USED kWh | METER READING TYPES |
|-----------|----------------|-------|----------|-------------------------|--|
| | PRESENT | MINUS | PREVIOUS | | |
| Z00001234 | 6010 | | 5065 | 945 | A: Actual reading C: Customer reading E: Estimated reading |

7

8

Discount Tariff - Urban Day (01 Oct 18 to 01 Oct 18)

| Description | Units | Rate | AMOUNT |
|------------------------|---------|----------------|--------|
| Standing Charge | 61 days | 25.20 cent/day | 15.37 |
| 24 hour Units | 945 | 14.10 cent/kWh | 133.25 |
| PSO Levy | 2 | 2.73 €/month | 5.46 |
| Total excluding V.A.T. | | | 154.08 |
| V.A.T. @ 13.5% | | | 20.80 |
| Invoice Total | | | 174.88 |

9

10

See reverse for:
Fuel mix and CO₂ emissions
Emergency and fault reporting 1850 372 999

| PLEASE PAY BY | TOTAL |
|------------------------|--------|
| Direct Debit 21 Dec 18 | 140.74 |

Customer service
01 611 01 01

Bord Gáis Energy Limited
Registered office:
One Warrington Place, Dublin 2
VAT Number: IE 3234061GH

Payment within 14 days from date of issue

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*All figures and values shown are for illustrative purposes only.

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Frequently asked questions

Q. Now I'm on a Fixed rate plan will my bill always be the same amount?

A. No. We've fixed the rates that we charge you but your bill amount will vary month to month as it's determined by how much electricity you use.

Q. Can you help me understand my bill?

A. Yes, take a look at [pages 6-7](#). If you need more information, give us a call on **01 611 01 01** or **1850 632 632**.

Q. How do I find out how much I owe?

A. There are three ways you can do this. You can log into your account online at [bordgaisenergy.ie](#), view your bill on our app or call us on **01 611 01 01**.

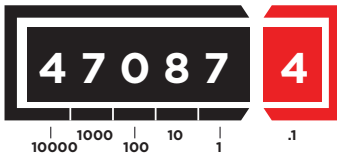
Q. Who will read my electricity meter?

A. ESB Networks will come to your home to take readings. You can also submit readings yourself.

Q. How do I submit a meter reading?

A. You can do this through your online account at [bordgaisenergy.ie](#), on our app or by calling us on **1850 33 77 77**.

You'll need your MPRN number (which is on the top right of your bill) and a meter reading. This number is shown in the black display on your meter.



Q. I'm having difficulty paying my bill.

A. Give us a call on **01 611 01 06** and we'll work with you to try to sort it out. See [page 4](#).

Q. Will I still get an ESB bill for standing charges?

A. No, we include your standing charges in our bill and we pass the money on to ESB Networks.



Q. Who do I call if there's an issue with my electricity supply?

- A. You can call ESB Networks on **1850 372 757** for connections, alterations or power quality problems. If you lose your electricity supply or want to report an emergency, call **1850 372 999**.

Q. Can you help me if I have special requirements?

- A. Yes, we have a Special Services Register for our customers who are particularly vulnerable to disconnection during winter months for reasons of advanced age or physical, sensory, intellectual or mental health. You can avail of special services such as a braille bill, Talking Bill, nominate a carer and use our minicom service. We will also not disconnect your supply for non-payment of account between November and March each year if you are on our Special Services Register.

We also have a Priority Register for electricity customers who are critically dependent on electrically powered equipment, which shall include but is not limited to life protecting devices, assistive technologies to support independent living and medical equipment. If you are on this Register, then you will not be disconnected at any time for non-payment.

See our customer charter on [page 11](#). You need to complete a form to join our Special Services or Priority Register. For more information call us on **01 611 01 01** or visit bordgaisenergy.ie

Q. I currently get the electricity allowance towards my bill. Will I still get this?

- A. Yes, you will still get the allowance. Instead of it being paid directly towards your bill, it will come to you as a separate payment. The Department of Social Protection will contact you about how you will get it.



Contact us

We're always happy to hear from you and help you if needed. And we want to make sure you're pleased with our service.

When you get in touch with us, make sure to have your account number ready. Bear in mind that we can only discuss account information with the account holder.

If you phone us, please understand that we may record and monitor calls to make sure we maintain the highest level of service.

Email us: info@bordgais.ie

Call us: 01 611 01 01

Write to us: Customer service
Residential electricity
Bord Gáis Energy
PO Box 10943, Dublin 2

Emergency

ESB Networks provide a 24/7 emergency response service.

Call any time day or night to report a loss of electricity supply or a dangerous emergency, such as fallen power lines.

1850 372 999

Complaints

We really try to go above and beyond, and exceed your expectations. Sometimes, things don't go quite to plan. If you have a complaint, please give us a call on **01 611 01 01**.

Alternatively, you can email us at elecinfo@bordgais.ie or write to us at:

**Customer service
Residential electricity
Bord Gáis Energy
PO Box 10943, Dublin 2**

We'll register your complaint and give you a reference number. We'll work hard to fix the problem immediately, but some issues can take longer to sort out.

We have a code of practice on handling customers' complaints. You can find it on bordgaisenergy.ie or call us on **01 611 01 01** and ask us to post it to you.

If your complaint is not resolved to your satisfaction after we have dealt with it, you can contact the Commission for Regulation of Utilities.

energycustomers@cru.ie

1890 404 404

**Energy Customers Team
Commission for Regulation of Utilities
P.O. Box 11934
Dublin 24**



Customer charter – our commitment to you

Our commitment to you

Bord Gáis Energy is committed to providing you with a high and consistent level of customer service. We recognise the importance of listening and responding to our customer's needs.

This customer charter details the level of customer service that we promise to give you in all your dealings with Bord Gáis Energy.

Our overall customer service standards

Bord Gáis Energy works to ensure that all customers have easy access to clear, timely and accurate information at all points of contact. We continue to drive for simplification of rules, procedures and information leaflets.

- We can be contacted by telephone, mail and email or through our website at **www.bordgaisenergy.ie**
- Our customer service staff will be polite and courteous at all times and will give you their name.
- We listen and respond to our customer's needs and welcome any feedback in relation to the services we provide.
- We train our staff to deliver the services outlined in this charter, and will keep our training up to date.
- We monitor and measure the services we provide to make sure we are keeping our promises.

Our guaranteed service standards

In addition to our overall service standards, we have guaranteed service standards. If we fail to meet any of these guarantees, we promise to apologise and to do everything possible to rectify the problem straight away where necessary.

1. Billing enquiries guarantee

Most queries about your bill or bill payment can be answered by phone straight away. If you write to us with a billing enquiry, we will review your enquiry and respond to you within ten business days. **If we fail to respond within ten business days, you will be entitled to a payment of €30.**

2. Refund guarantee

Where we agree that you are entitled to receive a credit for any reason connected with your bill, we guarantee to credit your gas or electricity account within ten business days of agreeing the amount to be paid. **If we fail to credit your gas or electricity account within ten business days, you will be entitled to a payment of €30.**

3. Marketing and Advertising code of practice guarantee

We guarantee that we will abide by our code of practice on marketing and we will adopt the best marketing and advertising practices as set out in this code. **If we fail to abide by this guarantee, you will be entitled to a payment of €30.**

4. Sign-Up code of practice guarantee

We guarantee that we will abide by the commitments in our Sign-Up code of practice. **If we fail to meet our commitments in this code, you will be entitled to a payment of €30.**

5. Complaints handling code of practice guarantee

It is our aim to resolve all customer concerns and complaints as quickly and as fairly as possible. We have published a code of practice on complaints handling which details our commitments and procedures for resolving customer complaints. **If we fail to meet our commitments outlined in this code, you will be entitled to a payment of €30.**

6. Special and Priority Services code of practice guarantee

We offer a range of special and priority services to assist customers with special needs and those reliant on electrical home medical equipment. These services are published in our Vulnerable Customers code of practice. Customers who wish to avail of and are eligible for these services must register with us. **If we fail to meet our commitments to vulnerable customers who have registered on our special and priority services register, you will be entitled to a payment of €30.**

7. Bill payment code of practice guarantee

We have clear internal procedures which ensure that disconnection of supply for arrears only takes place as a last resort. We have published a code of practice on bill payment which details how we will handle customers who have difficulty in paying their bill. This code covers Billing in general, Bill payment and also covers Disconnection.

If we fail to meet our commitments as set out in this code, you will be entitled to a payment of €30.

8. Pay As You Go Metering code of practice guarantee

We guarantee that we will abide by our code of practice for Pay As You Go Meters. **If we fail to abide by this guarantee, you will be entitled to a payment of €30.**

Our codes of practice supporting this customer charter are:

- Marketing & Advertising
- Sign-Up
- Handling customers complaints
- Bill payment (includes Billing, Bill Payment and Disconnections)
- Vulnerable Customers
- Pay As You Go Metering

Copies can be sent to you on request or you can view them online at www.bordgaisenergy.ie

Disclaimer

In exceptional circumstances we may be prevented from meeting our service commitments due to conditions outside of our control. Such circumstances could include major disruptions to supplies, actions/damage by third parties, risks to safety, no access to your home or where actions could cause Bord Gáis Energy to break the law.

Any payments made under this charter for failure to meet our commitments are made without any admission of legal liability on the part of Bord Gáis Energy. If there is any inconsistency or conflict between this customer charter and the Bord Gáis Energy terms and conditions of supply, the terms and conditions of supply shall prevail.



Level Pay Terms and Conditions

Please note that these terms and conditions should be read along with your residential gas/electricity terms and conditions of supply and together they will form your contract with us.

1. Level Pay is a payment facility which allows customers to manage their gas and/or electricity account by making regular monthly payments via Direct Debit. Bord Gáis Energy Limited (“Bord Gáis Energy”) does not charge any additional administration fees for the provision of the Level Pay payment facility.
2. In order to avail of the Level Pay payment facility, you are required to have a valid Direct Debit mandate to be set-up with Bord Gáis Energy. Level pay is not available to customers with:
 - (i) a credit of €1000 or greater; or
 - (ii) a debt of €1000 or greater and the debt is owed for 60 days or more.

Bord Gáis Energy has the right to withdraw the Level Pay payment facility from a customer at any stage if these conditions are not met.

3. Billing - You will continue to receive bills, online or in the post from us every 2 months which will set out (among other things) any estimated or actual meter readings taken at the Premises, the amount being paid by Level Pay each month (the “Payment Amount(s)”) and other useful information about your gas and/or electricity account and the services we provide.
4. Payments – The customer’s bank account will be debited each month on a date agreed with us. The Level Pay payment facility will commence once we notify you of the first monthly Payment Amount and the date that your account will be debited each month. If this date falls on a weekend or bank holiday, the

Payment Amount will be taken on the next Irish working day after this date. It is your responsibility to ensure sufficient funds are in your bank account to cover your monthly Payment Amount.

5. Calculation of the Payment Amount - The monthly Payment Amount is calculated based on one the following, as selected by us:
 - a. consumption History of the Premise, if available; or
 - b. annual consumption from the network providers (ESBN/GNI); or
 - c. annual consumption provided by the customer; or
 - d. our consumption calculator based on the profile of the Premises; or
 - e. national average annual consumption figures as set by the Commission for Regulation of Utilities (CRU).

We take the gas or electricity usage of your Premises over the last 12 months and apply our current prices to calculate your annual bill. We then simply divide by 12 to create monthly payments.

6. Adjustment of the Payment Amount: We will adjust the monthly Payment Amount if there is a change in your consumption or a significant change to Bord Gáis Energy’s gas prices/electricity prices/tariffs. If your Payment Amount is adjusted, we will let you know what your revised Payment Amount will be in your next bill (this will be sent to you by post or if you are a paperless customer you will need to go online to view your bill) which will be issued to you in advance of the revised Payment Amount being taken by Direct Debit.
7. Due to the seasonal nature of energy consumption, the balance on your account can fluctuate between credit and debit at certain times of the year.

This is explained in greater detail in “Your Helpful Guide To Level Pay” which can be found on our website at bordgaisenergy.ie/levelpay. To try to limit the impact of these fluctuations, we periodically review the balance on your account and any credit/debit balance will usually be applied across the Payment Amounts for the following 12 months. We make no guarantee that your Payment Amount will remain the same for any period of time.

8. Overpayment/Underpayment - If, after an annual review, the amount held/owing on your account is considered excessive by us, we will require payment of the balance from you or we will refund the balance to you prior to continuing the Level Pay payment facility. If there is a credit on your account in excess of €120, you can request a refund if (i) we hold a recent actual meter reading for the Premises and (ii) you do not have debt on another account with us. If you do not request a refund, the credit balance will be carried forward to the next year and may be used to reduce the monthly Payment Amounts.

If there is debt on the account then payment must be made for this. If we consider this debt to be excessive, we may cancel your Level Pay payment facility if you do not make the required payment.

9. Meter Readings - To ensure that the Payment Amount is correct, we require actual meter readings for the Premises. You can check if your Payment Amount is based on an actual meter reading for the Premises by reviewing your bill. This information can be found in the meter reading section of the bill, which has an explanation of each type of meter reading we use. If your bill is based on an “E” meter reading, you should contact us to submit an actual meter reading. Please contact us or see our website for options on how to submit meter readings. If we do not hold a recent actual meter reading for the Premises, this could result in your Payment Amount(s) being inaccurate and an overpayment/underpayment to us.

10. We reserve the right to remove the Level Pay payment facility from customers who we do not hold a recent actual meter reading for the Premises.
11. If a bill is issued prior to you registering for the Level Pay payment facility, you are required to pay this bill by the date specified in your bill before the Level Pay payment facility can be set up.
12. If you wish to terminate the Level Pay payment facility, you must contact us by telephone or in writing to notify us (our Contact Details are included in your residential gas/electricity terms and conditions of supply or can be found on our website www.bordgaisenergy.ie). The balance owed on the account will then become payable and the account will revert to bi-monthly payments due within 14 days of the date of issue of the bill by one of our other payment methods (details of which are included on our bill).
13. Bord Gáis Energy may terminate the Level Pay payment facility at any time by giving you notice of this termination.
14. In the event that a Direct Debit for a Payment Amount is returned unpaid, Bord Gáis Energy reserves the right to represent the Direct Debit for payment 7 days after the day that it was last presented. Failed Direct Debits may give rise to bank charges, please note that you are responsible for any related bank charges.
15. If a Direct Debit repeatedly fails, we may terminate the Level Pay payment facility immediately without notice.
16. Bord Gáis Energy reserves the right to select the customers that the Level Pay payment facility is offered to and we are under no obligation to offer the Level Pay payment facility to any customer.
17. If you close your gas/electricity account and we have already sent a request to the bank for the next monthly Payment Amount then this Payment Amount will still be taken by Direct Debit and the Payment Amount will:
 - (a) go towards the balance owed on your account; or
 - (b) you can contact us to arrange for a refund, if there is over payment.

18. If your Level Pay payment facility is cancelled, you will lose any discount you receive for paying by this method.

