

Application for Interruptible Firm Allowance for Gas Year 2005/2006

National Grid Contract Ref No:

To/From: Gas Operations, Operations & Trading

From/To:

Shipper:

Tel:

Tel:

Fax:

Fax:

Email:

A: To be completed by shipper

Interruptible Supply Point Site Name:

Address:

Meter Point reference no(s):

Meter(s) Serial Number:

Confirmation Number:

Supply Point Number:

Annual Quantity

Supply Point Capacity:

Firm Allowance of

kWh/day

If your application is for more than 14650 kWh/day do you want an initial allowance of 14650 kWh/day Y/N
Please indicate if an IFA is already in place Y/N

B: to be completed by National Grid (or if completed by shipper, confirmed by National Grid

Charges in respect of the Supply Point for 12 month period (see below)

Administration Charge

NTS Capacity Charge

LDZ Capacity Charge

Total

*Accepted by National Grid pursuant to Section G1.15 of Uniform Network Code

*Rejected by National Grid for the following reasons:

*indicate as applicable

NOTE: The IFA calculation is based on the above 12 month charge, divided by 365, multiplied by the number of days in a contract year, commencing on the effective date referred to in G.1.15.3a and ending on and including 30th September.

Signed by

for and on behalf of National Grid

Date:

Expiry of Offer:

C: to be confirmed by Shipper

Signed by

for and on behalf of Shipper

Date

Expiry Date:

Note: Subject to other provisions all applications will be allowed at an hourly offtake rate not exceeding 12.5% of the Firm Allowance.

National Grid plc

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