

Ancillary Services

NEW Service Provider Notification of Bank Account and VAT Number

Please complete the form on company headed paper. The form must be authorised by a manager known to your National Grid account manager and supplied at least 5 working days prior to the Invoice Issue Date.

All **New Service Providers**, please contact the Ancillary Services team for your Company Code; settlement.queries@nationalgrid.com

All fields are **Mandatory** with the exception of Company Code

1. Company Name:	
2. Company Code(s) Format XXXX:	
3. Effective from date:	
4. Bank Name:	
5. Sort Code:	
6. Account Number:	
7. IBAN (if applicable):	
8. Beneficiary Name:	
9. VAT Number:	

Print Name:	
Signed:	
Position:	
Date:	

Please e-mail a PDF copy on Company headed paper to: settlement.queries@nationalgrid.com

Note: If you are a new provider please contact the Settlements team for your assigned company code (s).