

Flogas Supplier Switch Notice

Thank you for considering Flogas as your LPG supplier.

This form acts as a notice of termination to your existing LPG supplier and should only be completed if you have decided to leave your current supplier and become a customer of Flogas.

Before completing this form, please contact us using the following methods so that we may advise you as to when you should complete the form and what details you need to include.

t. 028 9073 2611

www.flogasni.com/switch

If we have advised you to fill in the Supplier Switch Notice then please print this form, complete as advised and return it to:

Marketing Co-ordinator

Flogas

Airport Road West

Belfast Harbour Estate

BELFAST BT3 9ED

SUPPLIER SWITCH NOTICE 1
SUPPLIER SWITCH NOTICE 1



Ref:

SECTION A: (To be completed by the customer)

Customer Details									
Incoming Supplier									
Customer Name									
Customer Account Address					Tank site address (if different)				
Postcode					Postcode				
Existing Supplier					Home Tel No.		Mobile No.		
Current Account Number								Email	
Tank Information									
Tank Manufacturer					Tank Serial No				
Tank Capacity	litres								
Notice of Termination									
<p>I hereby give notice of termination of contract for the supply of LPG from the above named supplier to me as provided for by the Competition Commission Order dated 13th October 2008 ("the Order"). I would like to request a tank transfer/uplift * (delete as appropriate).</p>									
Customer Signature				Print Name (in CAPITALS)				Date	
Customer Declaration									
<p>I hereby give notice of my intention to switch supplier of LPG to the above mentioned tank. I confirm that I am the current legal owner / occupier (please delete as appropriate) of the above property.</p> <p>I hereby consent to the new supplier acting on my behalf to effect the transfer of supplier.</p>									
Customer Signature				Print Name (in CAPITALS)				Date	

SECTION B: (To be completed by new supplier)

Notification to Existing Supplier			
<p>We hereby accept the request of the customer and as the representative of incoming supplier shall initiate the process of transferring supplier in accordance with the Order.</p>			
Name			Signature
Position			Date