

COVID-19 Repayment Scheme

In line with the latest Customer Protection Code of Practice and in particular around support for our customers currently affected by Covid-19 we have published our Covid-19 Repayment Scheme.

This details our payment arrangements for customers that are affected by Covid-19 and how we have classified customers as affected and therefore their eligibility to the repayment options.

This details which customers we classify as being:

- Fully Impacted Customers
- Partially impacted Customers
- Non Impacted Customers

Fully impacted Customers will not be:

- Served disconnection notices for non payment of bills
- Subject to default interest for the non payment of invoices issued from 1 June 2020
- Subject to enforcement for the non payment of invoices

 <p>Non Impacted Customer</p> <p>Has your business remained open during National Lockdown 1 and subsequent Covid restrictions?</p> <p>What you need to do; Your bills are payable in full within 14 days or through Direct Debit If you are struggling to pay these, you need to contact us on 01202 501727 to discuss If you feel that you have been financially impacted by COVID, despite your business remaining open, please contact us to discuss further</p> <p>What we will do Carry on to treat your account in-line with our Customer Charter Late payment charges and disconnection of supply will apply</p>	 <p>Partially Impacted Customer</p> <p>Is, or has your business been partially closed as a result of Coronavirus? If you have more than 1 site, have some of your premises been closed?</p> <p>What you need to do; Contact us using this form providing any required evidence* Ensure you pay ongoing bills within our 14 day payment terms</p> <p>What we will do Arrange a convenient payment plan for any arrears up to 31 March 2021 Ensure you are not disconnected if you comply with your payment plan and pay ongoing bills issued within terms</p>	 <p>Fully Impacted Customer</p> <p>As part of the Government trading restrictions, did your business fall into a category for enforced closure?</p> <p>What you need to do; Contact us using this form providing any required evidence* Contact us to advise when you plan on re-opening, ideally with a meter read</p> <p>What we will do If you were affected by enforced closures between 23 March and 31 July 2020 we will suspend your fixed wholesale charges for this period. Unfortunately for any other periods of enforced closure we are unable to do this. For all periods any volumetric charges will continue to accrue Arrange a convenient Covid – 19 repayment plan for any arrears up to 31 March 2021 Ensure your supply won't be disconnected Not charge you any late fees or interest Continue to send bills, so you can monitor for leakage or usage</p>
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Please call us on 01202 501727 if you want to discuss your classification or if your circumstances have changed. We may be able to amend an existing plan

**Evidence required may consist of bank statements or proof of Government based COVID-19 assistance receipts.*