



## CREDIT REFERENCE FORM General Service Over 50 kW

The use of a credit reference form in lieu of a security deposit is subject to the approval of Algoma Power Inc. (API). To be accepted, customers must have a good payment history as defined in API's Conditions of Service at an electricity or gas distributor.

### **ALGOMA POWER NEW CUSTOMER INFORMATION**

Customer Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Service Address: \_\_\_\_\_

It is the responsibility of this new customer to ensure that a completed credit reference form is received at Algoma Power before the date of \_\_\_\_\_. In the event that the form is not provided by this date, a deposit of \$\_\_\_\_\_ will be charged to the service account, and could result in service being disconnected if it is not paid.

Please return the completed credit reference form to:

Algoma Power Inc.  
2 Sackville Road Suite A  
Sault Ste. Marie, Ontario P6B 6J6  
Telephone: Local 256-3850; Long Distance 1-877-457-7378  
Facsimile: 1-705-253-6476

### **AUTHORIZATION TO DISCLOSE ACCOUNT INFORMATION** (to be completed by the customer)

Please accept this letter as your authority to supply information regarding my credit standing while receiving service from your utility during the past two years.

Signature: \_\_\_\_\_ Account #: \_\_\_\_\_

Address: \_\_\_\_\_

### **CREDIT REFERENCE** (to be completed by the replying utility)

During the most recent 84 consecutive months ending within the past two years:

How many returned cheques and pre-authorized payments (if any) did this customer have? \_\_\_\_\_

How many disconnection notices (if any) did this customer receive? \_\_\_\_\_

How many times (if any) was this customer's service disconnected for non-payment? \_\_\_\_\_

Name of Utility: \_\_\_\_\_

Address: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_