



CREDIT REFERENCE FORM General Service Under 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 sixty 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: _____