

Chamber of Commerce
Commercial Energy Cooperative Program

**AUTHORIZATION TO OBTAIN BILLING, PAYMENT HISTORY,
ACCOUNT SERVICE DATA, AND CREDIT DATA**

Commercial Electricity and Natural Gas Supply Services

Step One: Fill Out the Application Form/Authorization Form

“Customer” Location:

Legal “Customer” Name: _____

Address: _____

City: _____

State: _____

Zip: _____

Authorized “Customer” Representative (the person signing the supplier contract):

Name: _____ Title: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Cell phone or alternate contact number (day of bid): _____

Alternate “Customer” Representative:

Name: _____ Title: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Cell phone or alternate contact number (day of bid): _____

Credit References: Bank Reference: _____

Trade Reference: _____

Year Business was Established: _____

Has the “Customer” filed for bankruptcy within the last five years? __ Yes __ No
AUTHORIZATION:

Customer’s Dun & Bradstreet Number: _____ (optional)

The “Customer” hereby authorizes the local Energy Distribution Company (EDC) BGE, PEPCO, Allegheny Power, Delmarva, Washington Gas to permit the authorized “Licensed Electricity and/or Natural Gas Service Supplier” to directly receive “Customers” most recent twenty-four (24) months electric/natural gas account data and twelve (12) months of payment history for the Account Numbers with meters located at the address shown on ATTACHMENT A. The electric/natural gas billing information may include information on service configuration and descriptions of previous energy use. The authorized “Licensed Electricity and/or Natural Gas Service Supplier” has the right to use the information provided and to retain the information in its files, and disclose it to any authorized employee, agent, or representative. The authorized “Licensed Electricity and/or Natural Gas Service Supplier” hereby agrees not to sell or otherwise disclose said information to any third party not authorized in writing by “Customer”, for the purposes of such third party marketing to, or soliciting business from “Customer”.

“Customer” hereby authorizes “Licensed Electricity and/or Natural Gas Service Supplier” to process this Authorization for credit review and approval. All information provided will be held in strict confidence and used only by “Licensed Electricity and/or Natural Gas Service Supplier” or its affiliates, in making its credit evaluation.

THE UNDERSIGNED HEREBY CERTIFIES THAT THE SIGNATOR IS AN AUTHORIZED REPRESENTATIVE OF THE “CUSTOMER” AND THAT THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT AND ACCURATELY REFLECTS THE “CUSTOMER’S” CURRENT BUSINESS CONDITION.

On behalf of “Customer”:

Signed: _____ Date: _____
“Customer” Authorized Representative

Name: _____ Title: _____

Data in this box is to be filled in by the Suppliers

THE UNDERSIGNED HEREBY CERTIFIES THAT THE SIGNATOR IS AN AUTHORIZED REPRESENTATIVE OF THE “LICENSED ELECTRICITY AND/OR NATURAL GAS SERVICE SUPPLIER” AND AGREES TO THE CONDITIONS OF THIS AUTHORIZATION.

On behalf of the “Licensed Electricity and/or Natural Gas Service Supplier”:

Signed: _____
“Licensed Electricity and/or Natural Gas Service Supplier”
Representative or Agent

Company Name: _____

Name: _____ Title: _____

Date: _____

ATTACHMENT – A

Step Two: Compile a list of account at this location below

ELECTRICITY ACCOUNTS

Location Name: _____

Location Address: _____

Town _____ State _____ Zip Code _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Are your accounts in a supply contract with a third party supplier?

____ Yes ____ No

If Yes: Who is the supplier? _____

What is the current contract termination METER READ DATE _____

Applicant **must** include a copy of the current signed contract with this Application

CQI Associates and Chamber of Commerce Commercial Energy Purchasing Program is not liable for any fees or penalties incurred by not providing accurate information above. It is critical to provide all the necessary information if you are in a current electricity or natural gas commercial supply service contract and to provide all the information requested above. You can be subject to penalties and fees by your current or future third party electricity or natural gas supplier if you were to enroll into electricity or natural gas contract before your contract ends with your current third party supplier. By submitting this application all the above information is correct. CQI Associates and Chamber of Commerce Commercial Energy Purchasing Program is not liable for any fees or penalties from your current or future third party electricity supply company if applicable.

Step Three: Submit One Copy of your current bill, all pages, for each account number shown above.

NATURAL GAS ACCOUNTS

Location Name: _____

Location Address: _____

Town _____ State _____ Zip Code _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Account Number: _____ Account Number: _____

Are your accounts in a supply contract with a third party supplier?

____ Yes ____ No

If Yes: Who is the supplier? _____

What is the current contract termination METER READ DATE _____

Applicant **must** include a copy of the current signed contract with this Application

CQI Associates and Chamber of Commerce Commercial Energy Purchasing Program is not liable for any fees or penalties incurred by not providing accurate information above. It is critical to provide all the necessary information if you are in a current electricity or natural gas commercial supply service contract and to provide all the information requested above. You can be subject to penalties and fees by your current or future third party electricity or natural gas supplier if you were to enroll into electricity or natural gas contract before your contract ends with your current third party supplier. By submitting this application all the above information is correct. CQI Associates and Chamber of Commerce Commercial Energy Purchasing Program is not liable for any fees or penalties from your current or future third party electricity supply company if applicable.

Step Three: Submit One Copy of your current bill, all pages, for each account number shown above.

APPLICATION FEES:

(Available to Current Members in Good Standing of the Chamber of Commerce)

New Applicant:

Renewal Applicant:

Electricity \$250.00 per location

Electricity \$150.00 per location

Natural Gas \$150.00 per location

Natural Gas New Applications Only

The application fee is per location, not per account number. Each location may have more than one account number. Members with more than one location must complete an Application Form for each location and pay the per location fee.

Issue Payment to: Dorchester County Chamber of Commerce

Step Four: Submit Application with Payment

Terms and Conditions

The Applicant/Customer understands that this application is for a new electricity and or natural gas supply services contract obtained through the Commercial Energy Cooperative Program and CQI Associates. Market prices and regulations impact the terms, time, and rates of the supplier offers and the contract offer prices will be based on current market conditions. The current “Standard Offer Rates” are used as the “price to compare” or “benchmark price” to determine if a supplier’s offer is economically viable.

A significant period of time could elapse from the date this Application is submitted and the time when market rates are at a point where a price offer will be recommended that is lower than the current or projected utility company “Standard Offer Rates”.

The Applicant/Customer understands and agrees that the suppliers will review credit and payment history data to determine if they will serve the designated accounts. The decision on credit and service is at the sole determination of the selected supplier. The Applicant/Customer assures the Chamber’s Commercial Energy Cooperative Program, CQI Associates, and the selected supplier that they are not in a current supply services contract that would prohibit enrollment into the new contract offered. The Applicant/Customer understands that they assume full responsibility for any fees or penalties incurred as a result of not being able to fulfill the new contract.

The Applicant/Customer agrees that they will make a decision on the day contracts are offered to accept or reject the offer. The Applicant/Customer understands that the timeframe could be less than four hours to make the decision. The Applicant/Customer understands that the potential suppliers will conduct credit verification and can elect to not issue a contract due to credit review. The participation fee is non-refundable even if credit is denied. The term cooperative is being used to express that the program is an aggregation purchasing program connecting applicant with a supplier in accordance with the regulations permitting customer choice.

Membership in the Chamber of Commerce is required to participate in the Chamber’s Commercial Energy Cooperative Program and to submit an application. Continuous membership is required throughout the term of the resulting contract. The Applicant/Customer has read and understands the conditions for participating in this Chamber’s Energy Cooperative Program. The Applicant understands that the Chamber is not responsible for the negotiation of the contract and is not responsible for the sale or delivery of electricity or natural gas supply services.

Signature of the Applicant/Customer: _____

Title: _____ Date: _____

Amount Enclosed: _____ Check Number: _____

Mail to: Dorchester County Chamber of Commerce
528 Poplar Street
Cambridge, MD 21613