

Feed-in Tariff (FIT) Bank Details

PLEASE COMPLETE THIS INSTRUCTION IF YOU WISH TO CHANGE THE BANK ACCOUNT DETAILS FOR ALL FUTURE FEED-IN TARIFF (FIT) PAYMENTS

Please complete all sections of this form in black ink, capital letters and provide the following information:

- A signed copy of this form hand signed or electronic
- **Evidence of new bank details** bank statement that shows new bank details or copy of a void cheque Please return this form and supporting documents by email to feedintariffs@edfenergy.com or by post to:

Freepost, EDF CUSTOMER CORRESPONDENCE

Freepost, EDF COSTOMER CORRESPONDENCE
1 Generator details
Generator Name
Address
Postcode Postcode
FIT ID (optional): FIT
2 Details of new bank account
Name(s) of Account Holder(s)
Bank Name
Bank Address
Account number Sort Code Sort Code
Roll number /
This instruction will be implemented with effect from your next generation meter reading and will replace any previous instruction(s) to us. Payments will be made to this account until we are notified otherwise, if these bank details are changed please notify us to avoid misdirected payments.
If this bank account belongs to a third party please contact us immediately. Nomination of a third party to receive your FIT payments requires further documentation in addition to their bank account details.
If you have any questions regarding the completion of the document or general questions about the FIT scheme, please contact our dedicated Green Energy Team free on 0333 009 7009 or email us at feedintariffs@edfenergy.com
Generator signature Date DDMMYYYY

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