

IMPORTANT INFORMATION (KEY TERMS)

We've summarised what we believe to be the key terms, but they're all important and you may have a different view of what is most significant to you. That's why it's important you read our full terms and conditions. Check our website for further information if you have any questions. We'll send updated copies at least once every 12 months, but you can request a copy at any time by contacting us through our Chat team by visiting edfenergy.com/myaccount or going to edfenergy.com/tariff-info

CHARGES

Your energy prices and the date your tariff ends are set out in your Tariff Information Label. The unit rate you pay for your energy will drop in year 2 and your Tariff Information Label will be updated with the new lower price. Other than this, your prices won't change until the date your Fix+Fall tariff ends or your payment type changes. You can end this contract at any time by giving us notice. However, if this contract ends more than 49 days before its end date for any reason you may need to pay an exit fee. You can find out what exit fees apply and the value for the tariff you are on by viewing the relevant tariff information label at www.edfenergy.com/til or by calling us.

If you don't pay in line with your payment method or payment frequency which you have agreed to at the time of entering into this contract, your contract may end or change. This could result in a change to your payment method, payment frequency or charges, or all. You'll get at least seven working days' notice of this. If we make any other change which is to your disadvantage, we'll tell you and give you the chance to change supplier. We'll explain what you need to do and when, at the time. You are ultimately responsible for any charges incurred in accordance with these terms.

DIRECT DEBIT PAYMENT METHOD

If you want to pay for your energy by Direct Debit, we need to agree the fixed amount you need to pay at first to cover your yearly energy costs. We'll then review this amount every 12 months. We might carry out more frequent reviews, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter your Direct Debit at the point you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and changes to your tariff rate.

We review your Direct Debit payments in line with our Direct Debit rules, which form part of these terms. You can find them at edfenergy.com/directdebitrules

PAY AS YOU GO

Pay as you go is a quick and easy way to pay for your energy and the smart way to budget and keep track of your energy and is exclusive to

customers with a smart meter. Pay on the app, online, in-store or over the phone. We recommend that if you prefer to make payments like this, low balance alerts are set up for one or both fuels. The alerts sent by SMS or email will let you know if your balance for either fuel goes below a pre-set threshold. Just make sure you keep an eye on your balance to make sure you've always got credit to cover your usage. You can set up your low balance threshold using the EDF App or in MyAccount. A low balance alert will be triggered when the fuel reaches the balance threshold you've set up. If you choose pay as you go as your payment method, this will operate in accordance with our 'Pay As You Go Explained' leaflet, which contains information on auto top up and low balance alert and is available at edfenergy.com/paygpolicy or to request a copy contact us on 0333 009 7111. For more information on how these functions work please visit edfenergy.com/paygpolicy.

RECONCILIATION

From time to time there may be discrepancies between PAYG customers' meter(s) and their account. EDF reserves the right to refund/deduct any over or underpayment for energy charges and make any metering adjustments. You should always check your balance and ensure your account is topped up with credit, as your meters could self-disconnect if there's no credit and you'll run out of power.

IF YOU DON'T PAY AS YOU AGREED, YOUR PAYMENT METHOD AND CHARGES MAY CHANGE

If you don't pay our bills in the way we've agreed, we can switch you to another payment method (which could involve changing your meter too) and this may increase the price you pay for your energy. If this means we fit a prepayment meter you may be responsible for the costs, which we'll tell you about at the time. If you're struggling, you can pay through deductions to social security you receive, by regular instalments or by using a prepayment meter (provided we consider this safe and practical).

SIGNING UP FOR THIS TARIFF MEANS YOU AGREE TO:

- Manage your account entirely online – access our online help centre anytime <https://www.edfenergy.com/for-home/help-support/help-centre>; get support from our advisers by either chat, WhatsApp or SMS, but not through our call centre
- Provide a valid email address and register for MyAccount – if you prefer phone support, this tariff isn't for you
- Receive your bills, account information and updates electronically – paper communication isn't an option with this tariff
- That if you do not have a smart meter you agree to have one fitted, or, if you decide you don't want one installed, you can opt out by letting us know.
- Have both your electricity and gas supplied by EDF (or electricity only if you don't have a mains gas supply to your property).

DIRECT DEBIT RULES

Direct Debit is an easy way to pay for your energy and helps you budget for your bills. It's good value too – because you'll benefit from a lower unit rate for your energy.

BUDGET DIRECT DEBIT

To pay using our Budget Direct Debit plan we first need to agree a fixed amount to cover your energy costs.

HOW WE CALCULATE YOUR DIRECT DEBIT

We estimate how much we think you'll spend on your energy over the coming year based on information we have in our records, such as your previous energy usage and your type of property. When it's time for

your Direct Debit review, we also take into account any balance on your account. We then divide this annual cost into 12 monthly payments, which are spread equally across the year. This means that you won't end up paying more in winter or less in summer – just the same amount all year round.

HOW BUDGET DIRECT DEBIT REVIEWS WORK

We review your Direct Debit every 12 months. We might carry out more frequent reviews, for example if we receive a meter reading, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter the amount you pay by Direct Debit at the time you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and changes to your tariff rate.

WHY YOUR DIRECT DEBIT AMOUNT MIGHT CHANGE

After we've completed the annual review, if your Direct Debit needs to increase or reduce to cover your estimated annual energy cost, we'll let you know and make the necessary changes. To avoid your agreed payments changing too often, we'll only alter them between annual Direct Debit reviews if we think your payments need to change by more than 10% to cover your total energy costs for the year. Latest details can be found at [edfenergy.com/directdebit](https://www.edfenergy.com/directdebit)

HOW ANY DEBIT OR CREDIT IS BALANCED OUT

Once we've completed your review, if we have an up to date meter reading and we find your account is in credit or in debit, we'll usually update your monthly payment amount to spread the balance across the following 12 payments. In exceptional circumstances we may collect the

full debit amount you owe from your bank account. In these cases we'll try to get in touch at least 12 working days beforehand.

DIRECT DEBIT WHOLE AMOUNT EVERY MONTH OR EVERY THREE MONTHS – HOW IT WORKS

- Every month/three months you'll get a reminder from us asking you to read your meter or pay your regular payment amount.
- If you give a valid meter reading by the date we ask you to, we'll use this to send you a bill for the amount we'll collect from your account for that month or three months. So you can be sure you're paying for your actual use.
- We'll also check your regular payment amount to make sure it's set correctly and that you're paying for what you use.

TERMS AND CONDITIONS

DEFINITIONS

'charges' – our charges for supplying energy, including any Green Deal charges which apply.

If you don't pay as agreed, your charges may change
Please see clauses 4.3 and 4.4 for details.

'distributor' – the companies licensed to deliver energy to your premises.

'end date' – the date your Fix+Fall tariff ends, which is shown in your Tariff Information Label.

'energy' – residential gas or electricity (or both) and all related services.

'exceptions' – the conditions set out in Standard Licence Condition 14A.2 of our gas and electricity supply licence. For example, these include:

- if your previous supplier objects to transferring the supply;
- we don't have the information needed despite taking reasonable steps to get it; or
- the supply transfer is prevented by any other circumstance outside of our control where we've taken reasonable steps to deal with the problem.

'Green Deal charges' – the charges for energy-efficiency measures installed at your premises that we must collect through energy bills in line with the Government scheme known as 'Green Deal'.

'metering equipment' – the energy meter and other related devices, like key cards or in-home display devices.

'payment method' – payment by either direct debit, cash or cheque, pay as you go or any other method we determine.

'premises' – any part of any land, building or structure you've asked us to supply energy to.

'prepayment meter' – an energy meter operating in a mode which requires a customer to pay charges in advance. Both for a traditional and/or Smart meter.

'registered supplier' – the supplier registered with the local metering point administration service or metering point registration service who is responsible for supplying energy to your premises.

'smart meter' – an energy meter with an in-home display where you can see how much energy you're using and what it costs, which provides automatic meter readings and which automatically send your usage to your supplier.

'supply start date' – for each fuel, the date from when we become the registered supplier for your premises.

'supply transfer' – transferring responsibility for supplying energy to your premises from another supplier to us, so we can become the registered supplier.

'we', 'us', 'our' – EDF Energy Customers Ltd, registered office: 90 Whitfield Street, London, W1T 4EZ, incorporated in England and Wales (trading as EDF Energy).

'Fix+Fall tariff' – the tariff that you've agreed to be supplied on.

1. Introduction

1.1 This is a contract for us to supply energy to you. By entering into it you agree to keep to its terms. Please read it carefully so you understand your responsibilities. The standards we must meet in supplying energy to you, and the compensation arrangements that apply if we fail to meet these, are set out in the Standards of Performance booklet.

1.2 You are responsible for making sure your premises are connected to all relevant distributors' networks. If they're not currently connected, please contact our live chat team by visiting [edfenergy.com/myaccount](https://www.edfenergy.com/myaccount)

1.3 Our responsibility to supply your premises (and your responsibility to pay for the supply) begins on the supply start date. From this date and for as long as we're the registered supplier, all energy that passes through your meter or which is supplied to the premises will be treated as being supplied under this contract, even if you have a contract with any other person.

1.4 This contract continues until it is ended in line with clause 7. After this time, if you want to receive a further supply, you will need to enter into a new contract with us. Any supply made during any period where there is no contract between us will be governed by our 'deemed terms of supply' published under the Gas Act 1986 and Electricity Act 1989.

1.5 If you're a new customer we do not currently supply, we'll need to ask for a supply transfer. This will be completed within 21 days after we have given your previous supplier notice, unless:

(a) you tell us to do otherwise; or

(b) one or more of the conditions set out in Standard Licence Condition 14A.2 of our gas or electricity supply licence (known as the 'exceptions') applies (in which case we'll contact you to deal with the issue as soon as possible).

2. Access

2.1 You agree to give us, our contractors or any person we tell you about, safe, full, free and unrestricted access to your premises and all metering equipment and other fittings used in connection with supplying your premises. If obstructions prevent access, you must remove them and pay any costs involved. We may also charge you if you don't let us know at least 48 hours beforehand if access won't be available at the time of a booked appointment.

2.2 You are responsible for all pipes, equipment, wires and cables, and all other fittings used in connection with supplying energy on your side of the meter and their maintenance and safe condition. (Your side of the meter starts at the point energy leaves your meter after the meter has measured it, and includes your home wiring). Any energy losses that happen on your side of the meter are your responsibility. If you ask for a meter inspection at your premises, we may charge you.

2.3 You must make sure that your premises have a suitable meter installed that meets relevant industry standards for safety, accuracy and reliability and which is capable of providing all the information we need to provide and measure energy in line with the type of tariff you have chosen. If the premises do not have a satisfactory meter installed or the meter is not in a suitable place, we may replace, reposition or reprogramme it (for which we may charge you) or we may change your tariff to one that we consider appropriate (which may affect your prices). We will not be responsible for any fault relating to metering equipment we do not own or that has not been provided on our behalf. You should call us if you are not sure if your metering equipment is appropriate.

2.4 If you have a 'smart meter' that we can read without coming to your premises, you agree that:

(a) it and the in-home display unit must not be removed from the premises without our permission;

(b) we may use it to remotely monitor the energy you use;

(c) we may remotely repair and update it, switch it from credit to prepayment or disconnect your supply (or both);

(d) we may use information from it to work out your bill, offer you appropriate tariffs and other products (including via any associated in-home display device) and for any other purposes in line with the information policy; and

(e) from time to time the information from your smart meter may not correctly reflect the energy you have used. In such circumstances, we reserve the right to apply the correct charges which will be applied to your smart meter or reflected in a separate bill.

2.5 You must make sure that all metering equipment is not damaged, stolen or lost and is kept in safe condition. You must tell us immediately if there is any damage or fault to the metering equipment. We may recover any

costs we have to pay for replacing or repairing the metering equipment (including any call-out charges), unless the loss or damage is caused by something we have done or failed to do.

2.6 If your contract ends, we may recover any metering equipment we have provided to you and you will give us, our contractors or any person we tell you about, all the access we need to do this.

3. Energy price, tariff features and charges

3.1 You agree to pay all charges due under this contract which are not genuinely disputed, even if the charges are based on an estimate of your energy use.

3.2 We may at any time (except if you are supplied through a prepayment meter or if it is otherwise not reasonable), ask you for a reasonable deposit (or other form of security) towards the charges (a 'security deposit'). If you don't provide this, we may give you notice to end this contract in line with clause 7. If we decide a security deposit is no longer needed, we may use it to pay off any debt you owe us.

3.3 We can charge you any reasonable costs and expenses we have to pay in carrying out our responsibilities to you. This includes any reasonable costs connected with distributors' services, recovering money you owe, and disconnecting, reconnecting or replacing any metering equipment.

3.4 You can ask for up-to-date information on our tariffs and charges which apply, and any other charges we might make for other services. To do this contact our live chat team by visiting [edfenergy.com/myaccount](https://www.edfenergy.com/myaccount) or visit [edfenergy.com/additionalcharges](https://www.edfenergy.com/additionalcharges)

Signing up for this tariff means you agree to:

- 3.5 • Manage your account entirely online – access our online help centre anytime <https://www.edfenergy.com/for-home/help-support/help-centre>; get support from our advisers by either chat, WhatsApp or SMS, but not through our call centre
- Provide a valid email address and register for MyAccount – if you prefer phone support, this tariff isn't for you
- Receive your bills, account information and updates electronically – paper communication isn't an option with this tariff
- Smart meters automatically send us your meter readings. It is your choice whether or not you would like to have a Smart meter installed at your property. By signing up to this tariff you agree to having a Smart meter fitted when we're installing them in your area, and to us contacting you to ask you to book an appointment for its installation. However, if you do not wish to have a Smart meter installed you may, at any time, inform us that you are opting out of having a Smart meter.
- Have both your electricity and gas supplied by EDF (or electricity only if you don't have a mains gas supply to your property).

Energy prices

3.6 The charges for your Fix+Fall tariff are set out in your Tariff Information Label which you should have received as part of your welcome pack. The charges which apply to you depend on your supply area, the type of your meter, payment method and the structure of your tariff.

3.7 The unit rate you pay for your energy on your Fix+Fall tariff will drop in year 2 and your Tariff Information Label will be updated with the new lower price. Except for a change in law, regulation, tax or duty which affects us in a way that is beyond our reasonable control, or the introduction of a new tax, duty, charge or levy which we have to or are allowed to recover from you through your energy bill (or bills), no other change will take place to your prices and terms and conditions until the end date.

- 3.8 If you're already an EDF customer and are changing your tariff, you won't receive the benefits of your new tariff (for example its prices) until we process the change. We'll write to you to confirm when this will happen.
- 3.9 The Fix+Fall tariff is only available if you have a standard credit meter, Economy 7 credit meter, any non STD complex credit meter or Smart meter for the energy you want us to supply under this contract. If you have a different type of meter, we may need to supply you on a different tariff, which is likely to have different prices and features. If we find this is the case, you agree that we may supply you on whichever of our other tariffs we believe is most suitable for you. We will write to you to let you know if this happens.

- 3.10 Whilst we'll endeavour to provide you access to our online channels 24/7, from time to time, we may have to carry out scheduled maintenance. During these times, MyAccount may not be available.
- 3.11 The Fix+Fall tariff is only available for customers who are not in debt to us. If you have, or at any time agree, an instalment plan with us to pay outstanding debt then we are permitted to refuse to offer, or supply you on, the Fix+Fall tariff. If we do so, we will inform you of alternative tariffs we offer. If you fall into debt while supplied on Fix+Fall then we may terminate this contract. If we do, and continue to supply you, then you will be supplied on our deemed contract scheme, and will be charged our deemed contract scheme prices for cash/cheque customers, which are available at www.edfenergy.com/sites/default/files/r505_deemed_rate_card.pdf
- 3.12 If, within 20 working days of your Fix+Fall tariff coming to an end, either: (a) you agree a new fixed term tariff with us; or (b) another supplier formally lets us know that they will become your registered supplier and your switch goes ahead within a reasonable period, we'll extend your current prices and terms until the transfer happens (a 'tariff extension'). We'll do this unless you're changing supplier and have charges on your account that have been outstanding for 28 days or more. In those cases we may tell the other supplier that we're preventing the transfer until you've paid. We'll tell you if this happens, and as long as you then pay the charges within 30 working days your transfer will be able to go ahead and we'll apply the tariff extension provided you do transfer to your new supplier within a reasonable period.

Zero Carbon Electricity

- 3.13 At the end of each fuel mix reporting year, we'll make sure we have allocated enough nuclear generation declarations to match the total volume of electricity supplied under this contract. The fuel mix reporting year begins on 1 April and ends on 31 March the following year.
- UK Fuel Mix disclosure information, published by the Government (BEIS) recognises electricity from wind, solar and nuclear fuel produces zero carbon dioxide emissions at the point of generation.

4. Our right to change terms

- 4.1 We are allowed to change all terms of supply at any time, as long as the change is not to your disadvantage. Any changes will apply from the date we publish them on our website. **If you don't pay as you agreed, your charges may change.**
- 4.2 If you have a debt which is still not paid after 28 days or if you fail to keep to any payment method we agree with you, we may change your payment method or payment frequency (which could involve changing your meter too). Or we may treat this as you giving us notice to end your contract under clause 7.1. In either case, if you continue to take energy from us, this could, result in your charges changing. If this happens, we'll give you seven working days' notice, explaining what changes will be made and why.
- 4.3 If you or we end this contract and we continue to be your registered supplier, if you haven't agreed a new tariff with us then you may move to our 'deemed contract scheme' which has different prices and terms and conditions. These are available at edfenergy.com/sites/default/files/r505_deemed_rate_card.pdf. If this happens, or if we change your contract under clause 4.3, you will no longer benefit from features such as any fixed-price period.

Your right to change terms

- 4.4 You are allowed to change any of the following terms at any time.
- (a) Payment method – if your meter is not a prepayment meter, you may change your current tariff from cash or cheque to Direct Debit payment (as long as you give us a valid Direct Debit mandate), and vice versa.
- (b) Type of meter – as long as you have paid all charges due for your energy and your tariff supports your chosen new meter, you may change your current tariff from standard metering to multi-rate (for example, Economy 7) metering, and vice versa.
- (c) Moving home – if you move home and the payment method and meter type at your new home support your

existing tariff, you may change the premises being supplied to your new premises. If you decide to do this, you must tell us which fuels you want us to supply at your new premises so that we can apply to become the registered supplier for those fuels.

- 4.5 To do any of the above you need to ask us. If you do, the changes will apply once we have processed your request. Your charges may change as a result, and you agree to this. You may also have to pay costs associated with changing your meter. We will explain any changes to your charges and any extra costs to you at the time.

5. Billing

- 5.1 We will give you a bill or statement at least once a year, but we may send you a bill or statement at any time, or in line with your agreed payment method and communication preferences. We will charge you for your energy usage based on the amount of energy we reasonably consider that you have consumed (or which we estimate you have consumed in accordance with paragraph 5.2 below) for the period covered by your bill, up to a maximum period of twelve months except where the charges relate to circumstances where:
- a) we have previously taken steps to recover payment for charges which are older than this,
 - b) we have not taken action to recover older charges because of any unreasonable act or omission on your part, or
 - c) any other circumstance applies which our regulator confirms that we may seek to recover charges relating to consumption that is older than twelve months.

Where we don't have an up to date meter reading we will bill you based on an estimated reading using the information that we have available about your property, however to help us to improve the accuracy of your bills please provide us with an up to date and accurate meter reading at least once per year.

- 5.2 We have the right to estimate your usage if we don't have all the information we need (including the energy you have used during any period) to work out the charges you owe us. We'll estimate using information we have about the energy used at the premises. This may take into account adjustments to reflect seasonal changes in use and previous meter readings, or the characteristics of your home and household energy use, or price changes.
- 5.3 If your meter is not read immediately before the supply start date, or we reasonably believe that the reading we have is not accurate, we may estimate the amount of energy supplied during the period beginning with the supply start date and ending with either:
- (a) the date the meter is first correctly read after the date we start supplying you; or
 - (b) the date your contract with us ends; whichever is earlier.
- 5.4 Where this contract ends, we'll take all reasonable steps to send you a final bill within 6 weeks. Where new information becomes available, we'll send you a corrected final bill as soon as reasonably practicable.

6. Payment

- 6.1 You must pay your bill by the due date on the bill (or if a due date is not given within 14 calendar days of the bill date) using the payment method we have agreed with you.
- 6.2 If you have a debt which is still not paid after 28 days or if you fail to keep to any payment method we agree with you, we will treat this as you giving us notice to end your contract with us under clause 7.1.
- 6.3 We have the right to use or transfer any debts or credits you have on your energy account: (a) with a previous supplier to us; or (b) with us to a new supplier. Either of us can use credit you have on accounts with us to pay off debt you owe us or our group companies.
- 6.4 If you are being supplied at premises where Green Deal charges apply, we'll collect these from you through your bill or statement. You must pay Green Deal charges using the same payment method as you pay for your energy. You cannot choose a different method. We'll only collect Green Deal charges that become due after we start supplying you, and we'll pass them on to your Green Deal provider.

Direct Debits

- 6.5 If you want to pay for your energy by Direct Debit, we need to agree the fixed amount you need to pay at first to cover your yearly energy costs. We'll then review this amount every 12 months. We might carry out more frequent reviews, but this isn't guaranteed. Unless we decide that it's necessary to do so, we won't alter your Direct Debit at the point you make any extra 'one-off' payments or when you change your tariff, but at each review we will take account of one-off payments you have made and any changes to your tariff rate.
- 6.6 Whenever we review your Direct Debit, we'll estimate the cost of the energy you will use (your 'estimated annual energy cost') up to the date of the next annual Direct Debit review date. This will be based on your past energy use, current prices, and any debt or credit on your account. If your Direct Debit needs to change by

more than a 'specified (set) percentage' to cover your estimated yearly energy cost, we'll let you know and make the changes. To avoid changing your payments too often, we won't adjust your Direct Debit if it would result in a change of less than the specified (set) percentage.

- 6.7 If, on the date we review your Direct Debit your account is in credit or in debit, we'll usually update your monthly payment amount to spread the balance across the following 12 payments. If your account with us is in debt by more than our 'specified debt amount' we'll let you know and take the amount of the debt from your bank account. By choosing to pay by Direct Debit, you agree to these payment terms. (You can find our current specified (set) percentage and specified debt amount, together with more information on paying by Direct Debit, on our website at edfenergy.com/directdebit).
- 6.8 Apart from where you or we change the way you pay our charges under clause 4.2 or 4.4, if you choose to pay by Direct Debit, you must continue to use that payment method to pay the charges. If you fail to do so, we will write to you, explaining what has happened and giving you a date when you need to re-start your Direct Debit. If you don't do so by this time, we can move you onto the cash/cheque or Pay As You Go prices for your current tariff. You can find the current cash/cheque and Pay As you Go prices for your current tariff by viewing the relevant tariff information label at edfenergy.com/til, or by calling us.

Debt

- 6.9 If we agree a payment method with you, you must pay charges in line with it. If not, we can withdraw it and all outstanding charges will then be due in full.
- 6.10 If you don't pay our bills in the way we've agreed, we can switch you to another payment method and this may increase the price you pay for your energy (see clause 3.3). If this means we fit a prepayment meter, clause 2 will apply, and you may be responsible for the costs, which we'll tell you about at the time. If you're struggling, you can pay through deductions to social security you receive, by regular instalments or by using a prepayment meter (provided we consider this safe and practical).
- 6.11 If you fall into debt and we agree with you to pay this debt via an instalment plan, we may move you to our Cash Cheque prices version.
- 6.12 If you are late in paying any of our bills and fail to pay it in full after we have reminded you to pay, we may charge you a £10 late payment charge for that bill.
- 6.13 If your contract ends and you do not pay the charges due under the contract within 28 days of it ending, we may transfer to your new supplier the right to recover those charges from you (within certain limits set out in our licence). Equally, in line with the same limits, when your contract begins, your previous supplier may grant us the right to recover any unpaid charges from your contract with them. In these circumstances, you agree that we can collect from you the amount you owe, plus reasonable costs.
- 6.14 We'll only take debt recovery actions which we consider to be proportionate.

7. Ending your contract

- 7.1 From the day after signing up with us, you have a 14 day cooling-off period during which you can cancel this contract at no cost. You can also end this contract with us at any other time by:
- (a) asking another supplier to become your registered supplier (your new supplier should then formally contact us and this contract will end when they become your registered supplier); or
 - (b) giving us notice as set out in clause 6.2. If you do this, you will still be responsible for paying our charges for the period we are your registered supplier. If we continue to be your registered supplier after you try to end this contract, unless you agree a different contract, you will move onto our deemed contract scheme.
- 7.2 If you use your right under clause 4.5(c) and want to stop taking one of the fuels we supply (for example, you go from dual fuel to electricity only), you may do so if:
- (a) another supplier becomes your registered supplier for that fuel; or
 - (b) your new premises do not receive a supply of that fuel (for example, if your new premises is not connected to the distributor's system) and you do not arrange for it to start receiving one. In these cases, this contract will no longer apply to the relevant fuel.
- 7.3 Unless you use your right under clause 4.4(b), if you change premises you must give us notice so we can end this contract. If not, you'll still be legally responsible for the charges at the original premises. After you receive notice, we will have two working days to cancel the contract.
- 7.4 If you use your right under clause 4.5(c) and we are not already the registered supplier for your new premises, our responsibilities to you under this contract will be suspended from the date you leave your old premises

until the date we become the registered supplier of your new premises. The contract will stay in place while it is suspended, and you will still be responsible under it for bills relating to energy used at your old premises up until a new person takes over that responsibility.

7.5 We can end our arrangements with you under this contract by giving you written notice except if we are acting under clause 7.6 (in which case, we do not need to give you any notice).

7.6 We are entitled to end this contract immediately in any of the following circumstances:

- (a) You do not keep to any of its terms.
- (b) You no longer own, rent or use the premises.
- (c) You have any form of bankruptcy or insolvency proceedings brought against you.
- (d) We reasonably believe that you have stolen energy or deliberately interfered with any metering equipment.
- (e) There is a risk of danger to you or others if we continue the supply.
- (f) Circumstances beyond our reasonable control mean we are not able to carry out our duties under this contract (for example, anything any other energy supplier, distributor, or other person does or fails to do).
- (g) We are no longer licensed as an energy supplier or are asked to stop supplying you by Ofgem or another industry regulator.
- (h) You have chosen to pay by Direct Debit but fail to use that payment method and have not changed your payment method under clause 4.5. We have this right even if you don't have a debt on your account.
- (i) Ofgem issues a direction to another supplier telling them to take over the supply to your premises, including in circumstances where Ofgem has decided that there has been an event, or a situation has arisen, which means it is allowed to take away your supply licence; and has decided to do so.

7.7 If we're entitled to prevent energy being supplied to you under the contract (including disconnecting your premises), you agree to let us (and our agents) into your premises at all reasonable times to do this.

7.8 Ending your contract will not affect any rights and responsibilities you or we had before the contract ended, or which are due to come into force or continue after the date it ended. Clauses 5.4, 6.3, 6.10 and 6.14 continue to apply even after our supply licence has ended.

7.9 If you are responsible for paying Green Deal charges, your responsibility continues after this contract ends and your new supplier will collect your Green Deal charges when they take over your supply.

7.10 You can end this contract at any time by giving us notice. However, if this contract ends more than 49 days before its end date for any reason you may have to pay an exit fee. You can find out what exit fees apply and the value for the tariff you are on by viewing the relevant tariff information label at www.edfenergy.com/til, or by calling us.

Ending a tariff

7.11 In advance of the tariff end date we'll write to remind you that your Fix+Fall tariff is ending. You can then:

- (a) switch to one of our other tariffs, as long as your new tariff is already available or becomes available within 20 working days of the end date (if you do so we'll let you stay on your Fix+Fall tariff prices until you move onto your new tariff);
- (b) switch to another supplier (as long as they formally let us know within 20 working days of the end date that they will become your registered supplier within a reasonable period, we'll let you stay on your Fix+Fall tariff prices until your switch goes through); or
- (c) if you don't do (a) or (b), we'll arrange for your energy accounts to be automatically transferred on the end date to the most appropriate standard variable or fixed tariff that we have on offer at the time based on your current type of meter and payment method. We'll include the prices for this tariff when we write to you.

8. Limits to our legal responsibilities

8.1 We are only legally responsible to you as set out in these terms and conditions. We have no other duty or legal responsibility to you, and all responsibilities, guarantees and any other conditions implied by law or otherwise will not apply, as far as this is allowed by law.

8.2 We will not be legally responsible to you for any event or circumstance beyond our reasonable control.

8.3 We are not legally responsible to you in any way for any indirect or direct loss of income, business or profits, or for any other loss or damage that could not reasonably have been expected at the time we entered into this contract, other than that caused by us acting fraudulently. Also, we will not be legally responsible to you for any loss you suffer as a result of your responsibilities to any other person (however this is caused).

8.4 If we are legally responsible to you under these terms, except as set out in clause 8.5 below, the maximum amount we will accept responsibility for is £10,000 for all incidents that lead to loss or damage (however it happens).

8.5 Nothing in these terms will exclude our legal responsibility for death or personal injury caused by our negligence or legal responsibility resulting from us failing to carry out our legal duty under Part 1 of the Consumer Protection Act 1987 or for fraud.

8.6 This clause applies even after this contract has ended. As far as it excludes or limits our legal responsibility, it takes priority over any other contract term.

9. Other conditions that apply

9.1 We can transfer all or any of our rights and legal responsibilities under your contract without your permission by giving you written notice (unless we are acting under clause 7.6, in which case we do not need to give you any notice).

9.2 Your rights and duties under this contract apply only to you and cannot be transferred to any other person without our written permission.

9.3 If we don't enforce any part of this contract at any time, this will not stop us from doing so in the future.

9.4 To help us improve quality, we may monitor and record calls that you or we make in relation to customer services and telemarketing.

9.5 If you need to give us notice under this contract, you must follow our instructions in any related communications on how to provide that notice. You may communicate any general notices to us in writing to the address shown on your contract, by email to CP@edfenergy.com or by contacting our live chat team at edfenergy.com/myaccount.

9.6 As part of this contract, you confirmed to receive bills, notices and communications from us online or by email. We have set up your account so that all bills, notices and other communications we send you under our supply licence are provided to you electronically through our MyAccount service, or if appropriate by email. These could include notices relating to: price changes, information about tariffs coming to an end, responses to complaints or questions, and other information about our legal responsibilities to you. It will also include bills, annual statements, and initial reminders about any outstanding debt on your account. We may still send you any of these things by post if we decide it is appropriate to do so.

9.7 These terms and conditions, the contract letter and any other documents we refer to make up the whole contract for the service between you and us.

9.8 We will not break any term of this contract by acting in line with any rights or carrying out any duties under our supply licences or any other relevant industry agreements or laws.

9.9 Nothing in this contract affects our rights under our energy-supply licences or other relevant laws.

9.10 If any term of this contract is found not to be valid or cannot be enforced in full or in part, the rest of the contract will continue to apply as normal.

9.11 The laws of England apply to each contract with us and any disputes relating to your contract and all non-contractual disputes which relate to the services may only be heard in the English courts.

10. Making a complaint

10.1 If we've let you down in any way, we want to put it right quickly. It's always best to get in touch with us first on 0333 200 5100 (Monday to Friday from 8am to 6pm and Saturday 8am to 2pm) email customer_correspondence@EDFenergy.com or write to Freepost EDF CUSTOMER CORRESPONDENCE

Details of our complaint handling procedure can be

obtained at edfenergy.com/makingacomplaint. If you're not satisfied with the way we've handled things after contacting us there are other options you can take.

You can contact the Complaints Resolution Team by calling 0333 200 5101 (8am to 5pm, Monday to Friday), email complaintresolution@edfenergy.com or write to: Freepost EDF COMPLAINTS RESOLUTION.

10.2 If, after eight weeks, you're still not satisfied with the way we've handled your complaint, you can phone the Ombudsman Services: Energy on 0330 440 1624 (9am to 5pm Monday to Friday). Or, you can email them at enquiry@ombudsman-services.org or visit ombudsman-services.org/energy. The Ombudsman is free, independent. If the Ombudsman finds we have not acted correctly, they will make recommendations on how we can put this right. This might include:

- (a) an apology or explanation;
- (b) compensation; or
- (c) any other relevant action.

They may investigate your complaint if you are a residential or microbusiness customer and if you have received a deadlock letter from us or if you are unhappy with the handling of your complaint and eight weeks have passed since you first made the complaint to us.

10.3 Contact Citizens Advice if you need help with an energy problem - for example with your bills or meters, or if you're struggling to pay for the energy you use. They're the official source of free and independent energy advice and support.

Go to citizensadvice.org.uk/energy or call them on 0808 223 1133. Calls are charged at your normal rate.

11. National Terms of Connection

11.1 Your supplier is acting on behalf of your network operator to make an agreement with you. The agreement is that you and your network operator both accept the National Terms of Connection (NTC) and agree to keep to its conditions. This will happen from the time that you enter into this contract and it affects your legal rights. The NTC is a legal agreement. It sets out rights and duties in relation to the connection at which your network operator delivers electricity to, or accepts electricity from, your home or business. In the case of some non-domestic sites, as further described in the NTC, the NTC provide for the continuing application of site-specific connection terms agreed with a previous owner or occupier of the site. Your network operator will be able to tell you whether or not site-specific connection terms exist. If you want to know the identity of your network operator, or want a copy of the NTC or have any questions about it, please write to: Energy Networks Association, 1st Floor, 4 More London Riverside, London, SE1 2AU: phone **0207 706 5137**, or see the website at www.connectionterms.co.uk

11.2 You accept that if we also provide you with gas under this contract, we have entered into an arrangement with your gas shipper in order to provide you with a gas supply. If your gas shipper suspends your supply for a period of time because of a gas shortage, we will pass on any compensation payment due to you as soon as possible after we receive the payments from the gas shipper.

12. Supply characteristics – electricity

As required by law, the electricity delivered to your premises through the distribution system will be supplied: (a) if you have a single-phase supply, normally at 230 volts declared alternating voltage, with an allowed range of voltage variation from plus 10% to minus 6%; (b) if you have a three-phase supply, normally at 400 volts nominal alternating voltage, with an allowed range of voltage variation from plus 10% to minus 6%; and at either of the above voltages at a frequency of 50 hertz, with a permitted nominal variation of plus or minus 1%.

13. Information policy

13.1 We respect your privacy and are committed to providing you with a clear understanding of how we use your data. To find out about the ways in which we protect and use your data, please visit our Privacy Notice and Policy at edfenergy.com/yourprivacy

If you'd like a hard copy of the privacy policy you can contact us on 0333 200 5100 and we'll post it to you.

Source of electricity	Backed by Nuclear	CO2 g/kWh
Fix+Fall	100%	0

edfenergy.com

Calls to UK wide numbers are included in any inclusive call plan you may have. If you don't have an inclusive call plan, calls are charged at a national rate. Please check with your service provider if you're unsure. EDF Energy is a trading name used by EDF Energy Customers Ltd, Reg. No. 02228297 whose Registered Office is at 90 Whitfield Street, London, W1T 4EZ, incorporated in England and Wales. Correct at time of print: December 2021

Fix and Fall

All prices shown are inclusive of VAT charged at 5% and rounded. Prices on your bill are shown without VAT.
The prices below are effective from launch until 31 December 2022

Electricity prices							Gas prices	
Supply area and payment method		Standard Meter		Economy 7 Meter			Standard Meter	
		Daily standing charge	Unit rate (kWh)	Daily standing charge	Day rate (kWh)	Night rate (kWh)	Daily standing charge	Unit rate (kWh)
East Midlands	Direct Debit	23.77p	28.24p	23.85p	36.52p	11.94p	26.12p	6.993p
	Cash/Cheque	23.77p	29.75p	23.85p	38.36p	12.65p	26.12p	7.355p
	PAYG	23.77p	28.25p	23.85p	36.53p	11.95p	26.12p	6.995p
Eastern	Direct Debit	24.02p	29.01p	24.10p	35.95p	13.69p	26.12p	7.096p
	Cash/Cheque	24.02p	30.52p	24.10p	37.78p	14.39p	26.12p	7.458p
	PAYG	24.02p	29.02p	24.10p	35.96p	13.70p	26.12p	7.097p
London	Direct Debit	23.30p	28.19p	23.39p	33.74p	14.89p	26.12p	7.274p
	Cash/Cheque	23.30p	29.70p	23.39p	35.58p	15.60p	26.12p	7.635p
	PAYG	23.30p	28.20p	23.39p	33.75p	14.90p	26.12p	7.275p
Midlands	Direct Debit	25.09p	28.66p	25.17p	35.28p	15.02p	26.12p	7.079p
	Cash/Cheque	25.09p	30.17p	25.17p	37.12p	15.72p	26.12p	7.440p
	PAYG	25.09p	28.67p	25.17p	35.30p	15.03p	26.12p	7.080p
North East	Direct Debit	26.46p	27.67p	26.54p	33.86p	14.85p	26.12p	6.875p
	Cash/Cheque	26.46p	29.18p	26.54p	35.69p	15.56p	26.12p	7.236p
	PAYG	26.46p	27.68p	26.54p	33.87p	14.86p	26.12p	6.876p
North Scotland	Direct Debit	27.40p	28.10p	27.48p	34.26p	15.75p	26.12p	6.980p
	Cash/Cheque	27.40p	29.61p	27.48p	36.09p	16.46p	26.12p	7.341p
	PAYG	27.40p	28.11p	27.48p	34.27p	15.77p	26.12p	6.981p
North Wales and Merseyside	Direct Debit	23.50p	30.19p	23.59p	37.56p	15.74p	26.12p	7.077p
	Cash/Cheque	23.50p	31.70p	23.59p	39.40p	16.45p	26.12p	7.439p
	PAYG	23.50p	30.20p	23.59p	37.57p	15.75p	26.12p	7.079p
North West	Direct Debit	24.39p	27.99p	24.47p	33.86p	14.91p	26.12p	7.022p
	Cash/Cheque	24.39p	29.50p	24.47p	35.69p	15.62p	26.12p	7.383p
	PAYG	24.39p	28.00p	24.47p	33.87p	14.93p	26.12p	7.023p
South East	Direct Debit	24.04p	29.55p	24.12p	37.49p	12.37p	26.12p	7.045p
	Cash/Cheque	24.04p	31.06p	24.12p	39.33p	13.08p	26.12p	7.406p
	PAYG	24.04p	29.56p	24.12p	37.50p	12.38p	26.12p	7.046p
South Scotland	Direct Debit	24.87p	28.55p	24.95p	35.14p	16.05p	26.12p	6.986p
	Cash/Cheque	24.87p	30.07p	24.95p	36.98p	16.75p	26.12p	7.347p
	PAYG	24.87p	28.56p	24.95p	35.15p	16.06p	26.12p	6.987p
South Wales	Direct Debit	24.87p	28.77p	24.95p	35.66p	14.91p	26.12p	7.124p
	Cash/Cheque	24.87p	30.29p	24.95p	37.50p	15.62p	26.12p	7.485p
	PAYG	24.87p	28.79p	24.95p	35.67p	14.93p	26.12p	7.125p
South West	Direct Debit	25.67p	29.74p	25.75p	36.06p	15.72p	26.12p	7.202p
	Cash/Cheque	25.67p	31.25p	25.75p	37.90p	16.43p	26.12p	7.564p
	PAYG	25.67p	29.75p	25.75p	36.07p	15.73p	26.12p	7.203p
Southern	Direct Debit	24.11p	28.86p	24.20p	34.68p	15.09p	26.12p	7.140p
	Cash/Cheque	24.11p	30.37p	24.20p	36.51p	15.80p	26.12p	7.502p
	PAYG	24.11p	28.87p	24.20p	34.69p	15.10p	26.12p	7.142p
Yorkshire	Direct Debit	26.82p	27.89p	26.92p	33.71p	15.39p	26.12p	6.955p
	Cash/Cheque	26.82p	29.40p	26.92p	35.55p	16.09p	26.12p	7.316p
	PAYG	26.82p	27.90p	26.92p	33.72p	15.40p	26.12p	6.956p

Direct Debit prices cover - Monthly Fixed Direct Debit, Monthly Variable Direct Debit and Quarterly Variable Direct Debit

Cash /Cheque prices cover - Monthly Fixed Cash/Cheque, Monthly Variable Cash/Cheque, Quarterly Fixed Cash/Cheque and Quarterly Variable Cash/Cheque

Fix and Fall

All prices shown are inclusive of VAT charged at 5% and rounded. Prices on your bill are shown without VAT.
The prices below are effective from 01 January 2023 until 30 September 2024

Electricity prices							Gas prices	
Supply area and payment method		Standard Meter		Economy 7 Meter			Standard Meter	
		Daily standing charge	Unit rate (kWh)	Daily standing charge	Day rate (kWh)	Night rate (kWh)	Daily standing charge	Unit rate (kWh)
East Midlands	Direct Debit	21.38p	25.41p	21.46p	32.87p	10.75p	23.50p	6.294p
	Cash/Cheque	21.38p	26.72p	21.46p	34.50p	11.38p	23.50p	6.609p
	PAYG	21.38p	25.43p	21.46p	32.88p	10.76p	23.50p	6.295p
Eastern	Direct Debit	21.61p	26.10p	21.69p	32.34p	12.31p	23.50p	6.387p
	Cash/Cheque	21.61p	27.40p	21.69p	33.97p	12.94p	23.50p	6.702p
	PAYG	21.61p	26.11p	21.69p	32.36p	12.32p	23.50p	6.388p
London	Direct Debit	20.97p	25.36p	21.05p	30.36p	13.40p	23.50p	6.546p
	Cash/Cheque	20.97p	26.66p	21.05p	31.99p	14.03p	23.50p	6.861p
	PAYG	20.97p	25.37p	21.05p	30.37p	13.41p	23.50p	6.547p
Midlands	Direct Debit	22.58p	25.79p	22.65p	31.76p	13.52p	23.50p	6.370p
	Cash/Cheque	22.58p	27.09p	22.65p	33.38p	14.15p	23.50p	6.685p
	PAYG	22.58p	25.80p	22.65p	31.77p	13.53p	23.50p	6.371p
North East	Direct Debit	23.82p	24.90p	23.88p	30.47p	13.36p	23.50p	6.187p
	Cash/Cheque	23.82p	26.20p	23.88p	32.09p	13.99p	23.50p	6.502p
	PAYG	23.82p	24.91p	23.88p	30.48p	13.37p	23.50p	6.188p
North Scotland	Direct Debit	24.66p	25.29p	24.73p	30.82p	14.18p	23.50p	6.282p
	Cash/Cheque	24.66p	26.59p	24.73p	32.45p	14.81p	23.50p	6.597p
	PAYG	24.66p	25.30p	24.73p	30.83p	14.19p	23.50p	6.283p
North Wales and Merseyside	Direct Debit	21.15p	27.17p	21.23p	33.80p	14.17p	23.50p	6.370p
	Cash/Cheque	21.15p	28.47p	21.23p	35.43p	14.80p	23.50p	6.685p
	PAYG	21.15p	27.18p	21.23p	33.81p	14.18p	23.50p	6.371p
North West	Direct Debit	21.94p	25.18p	22.02p	30.47p	13.42p	23.50p	6.319p
	Cash/Cheque	21.94p	26.49p	22.02p	32.09p	14.05p	23.50p	6.634p
	PAYG	21.94p	25.19p	22.02p	30.48p	13.43p	23.50p	6.320p
South East	Direct Debit	21.63p	26.59p	21.71p	33.74p	11.13p	23.50p	6.340p
	Cash/Cheque	21.63p	27.89p	21.71p	35.37p	11.76p	23.50p	6.655p
	PAYG	21.63p	26.60p	21.71p	33.75p	11.15p	23.50p	6.341p
South Scotland	Direct Debit	22.38p	25.70p	22.45p	31.62p	14.44p	23.50p	6.287p
	Cash/Cheque	22.38p	27.00p	22.45p	33.25p	15.07p	23.50p	6.602p
	PAYG	22.38p	25.71p	22.45p	31.63p	14.45p	23.50p	6.288p
South Wales	Direct Debit	22.38p	25.90p	22.45p	32.09p	13.42p	23.50p	6.411p
	Cash/Cheque	22.38p	27.20p	22.45p	33.72p	14.05p	23.50p	6.726p
	PAYG	22.38p	25.91p	22.45p	32.10p	13.43p	23.50p	6.412p
South West	Direct Debit	23.09p	26.76p	23.17p	32.45p	14.15p	23.50p	6.482p
	Cash/Cheque	23.09p	28.06p	23.17p	34.08p	14.78p	23.50p	6.797p
	PAYG	23.09p	26.77p	23.17p	32.46p	14.16p	23.50p	6.483p
Southern	Direct Debit	21.70p	25.97p	21.77p	31.20p	13.58p	23.50p	6.426p
	Cash/Cheque	21.70p	27.27p	21.77p	32.83p	14.21p	23.50p	6.741p
	PAYG	21.70p	25.98p	21.77p	31.21p	13.59p	23.50p	6.428p
Yorkshire	Direct Debit	24.13p	25.10p	24.22p	30.34p	13.84p	23.50p	6.258p
	Cash/Cheque	24.13p	26.40p	24.22p	31.97p	14.47p	23.50p	6.573p
	PAYG	24.13p	25.11p	24.22p	30.35p	13.85p	23.50p	6.260p

Direct Debit prices cover - Monthly Fixed Direct Debit, Monthly Variable Direct Debit and Quarterly Variable Direct Debit

Cash /Cheque prices cover - Monthly Fixed Cash/Cheque, Monthly Variable Cash/Cheque, Quarterly Fixed Cash/Cheque and Quarterly Variable Cash/Cheque