



## Commercial Account Application

Please complete this application for commercial service and return it to our office.

### Account Information

Legal Name of Business:			
Operating As:			
<i>(Please attach Articles of Incorporation, Business Registration or Business License)</i>			
Service Start Date:			
Service Address:			
City:		Postal Code:	
Mailing Address (If Different from Service Address):			
Street Address:			
City:		Province:	
Postal Code:		Country:	
Do you currently have an existing GrandBridge Energy account?			<input type="checkbox"/> Yes <input type="checkbox"/> No

### Account Contact

Name:	
Position/Title:	
Phone:	
E-Mail Address:	

### Additional Contact(s)/Authorized Personnel

Name	Position/Title	E-Mail Address	Phone

### Business Information

Type of Business:			
Doing Business as Name:			
NAICS Code:			
Type of Ownership:	Proprietorship	Partnership	Corporation
If Subsidiary - Legal Name of Parent Company:			Subsidiary

### Security Deposit

GrandBridge Energy requires a security deposit from all customers that have not demonstrated a good payment history, according to regulations. A security deposit will be applied to the first bill. To be exempt from a deposit, we require a Good Payment History reference letter from another electricity or natural gas utility in Canada, to be attached to this application or faxed to 519-756-6041. See online [Conditions of Service](#) for details on how a Security Deposit requirement is calculated.

Security Deposit Required	Electricity:	Water (If applicable):
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**Property Information**

Does the Business Own or Lease the property?	Own		Lease	
If Lease, Property Owner’s name:				
Property Owner’s Phone:				
Property Owner’s Address:				

**Payment Plan**

Pre-authorized payments are deducted from your bank account upon due date of your bill.

<input type="checkbox"/>	I/we wish to enroll in the Pre-Authorized Payment Plan.
Sign up here <a href="http://www.grandbridgeenergy.com">www.grandbridgeenergy.com</a>	

**Paperless Billing**

Receive your hydro bill details via e-mail and review your billing history online. When you receive your first bill you can sign up for My Account online.

Yes, please advise me when I can register for Paperless	<input type="checkbox"/>	<input type="checkbox"/>
Contact E-Mail Address for Paperless Billing:		

**Acknowledgement**

I/We have authority to bind the company, as evidenced by my/our signature(s) below. Further I/We agree to accept Distribution Services from GrandBridge Energy in accordance with the terms and conditions as outlined in GrandBridge Energy’s [Conditions of Service](#) and be bound by them as they exist and/or as they are updated. GrandBridge Energy collects, retains and discloses personal information in accordance with its [Privacy Policy](#). If the account holder is a tenant, the owner’s contact information may be used to provide notice in the event the service is disconnected, or a move out date has been scheduled. Account Contacts/Authorized Personnel listed above can access all account information and/or may be contacted by GrandBridge Energy about the account. If the account holder is unable to provide the required Good Payment History reference letter, GrandBridge Energy is authorized to obtain a credit report on the Legal Business Name. The fees to obtain the credit report will be applied to the account.

GrandBridge Energy is the billing agent for The County of Brant water/wastewater services. If your business is located within the County of Brant, additional details, terms and conditions at <https://www.brant.ca/en/water-services/water-services.aspx>

Name: \_\_\_\_\_  
Print

Name: \_\_\_\_\_  
Print

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**I/We have authority to bind the company/corporation.**

GrandBridge Energy  
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 Brantford, ON N3T 5N8  
 T: 519-751-3522  
[customerservices@grandbridgeenergy.com](mailto:customerservices@grandbridgeenergy.com)  
[www.grandbridgeenergy.com](http://www.grandbridgeenergy.com)

**OFFICE USE ONLY**

ACCOUNT NUMBER: \_\_\_\_\_

CUSTOMER NUMBER: \_\_\_\_\_