



Commercial Account Application

Account Information

(Please attach Articles of Incorporation, Business Registration or Business License)

Legal Business Name: _____

Operating As: _____

Service Start Date (MM/DD/YYYY): ____/____/____

(Services Requested for Weekends or Holidays will Start on Next Available Business Day)

Service Address: _____

Street Address

Unit

City

Province

Postal Code

Mailing Address: _____

(If Different)

Street Address

Unit

City

Province

Postal Code

Existing or Previous GrandBridge Energy Account Number if Applicable: _____

Business Information

Type of Business: _____ NAICS Code: _____

Proprietorship: _____ Partnership: _____ Corporation: _____ Subsidiary: _____

If Subsidiary – Legal Name of Parent Company: _____

Account Contact

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

Additional Contact(s) / Authorized Personnel

Name	Position / Title	E-Mail Address	Phone Number

Property Information

Does this Company Own or Lease the Property: Own:_____ Lease:_____

Leasing, Property Owners Name(s):_____ Owner Phone Number:_____

Owner's Address:_____

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 on 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.

Payment Plan

Pre-Authorized payments are deducted from your bank account upon the due date of your bill.
 Sign Up Here and return with void cheque: [Pre-Authorized Payment Form](#)

Paperless Billing

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

Yes, please notify when I can register for paperless billing

Contact E-Mail Address for Notification: _____

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 in the County of Brant find additional details and Terms and Conditions at: <https://www.brant.ca/en/water-services/water-services.aspx>

Name: _____
 (Please Print)

Name: _____
 (Please Print)

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

Signature: _____

Signature: _____

Title: _____

Title: _____

Date (MM/DD/YYYY): ____/____/____

Date (MM/DD/YYYY): ____/____/____

GrandBridge Energy (formerly Brantford Power)
 150 Savannah Oaks Drive
 P.O. BOX 308
 Brantford, ON N3T 5N8
 T: 519-751-3522
 F: 519-756-6041
customerservices@grandbridgeenergy.com

OFFICE USE ONLY

Account Number: _____

Customer Number: _____

Deposit Required: _____