



Form C/02:

**Gap site supply point request and
addition of service components**

Change History

Version Number	Date of Issue	Reason for Change	Change Control Reference	Sections Affected
Draft 20150714	14 July 2015	For pre-vendor MAP		All
ICP Housekeeping	25 August 2015	Non -material housekeeping changes	ICP/WRC/CP001	All
ICP Cross Border	15 September 2015	Cross Border matters	ICP/WRC007	Section 4, Section 5
ICP Quality Assurance	22 September 2015	Clarificatory and syntax changes following review of the texts	ICP/WRC009	Section 2
20150930	30 September 2015	For post-vendor MAP		As per Cross Border and Quality Assurance versions
ICP Operational Forms – Consistency Alterations	13 October 2016	Changes to reflect ICP Change Proposal ICP/WRC044	ICP/WRC044	3
20161013	13 October 2016	For 20161013		As per ICP/WRC044

Form C/02: Gap site supply point request and addition of service components

For use by Retailers

Application for registering one or more Supply Points associated with an eligible premises where services are provided but are not registered, and application for addition of service components

To Water Wholesaler

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To Sewerage Wholesaler

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This form should be used in the case of

- Gap Sites proposed by the Retailer under Process C3 of the Operational Terms where
 - there is no Water Supply Point and/ or Sewerage Supply Point as applicable for the eligible premises;
 - Sites where there is a Water Supply Point and/ or Sewerage Supply Point as applicable registered to one Water and/ or Sewerage Wholesaler, but another Wholesaler supplies the same service to the same premises and is not registered;
- Supply Points which are registered, but where a service component is missing from the Supply Point Register and the Retailer is requesting the addition of the service component under Process C4 of the Operational Terms.
- Gap Sites identified by the Wholesaler under Process C2 of the Operational Terms where the customer has selected the Retailer to provide retail Water and/ or retail Sewerage services.

The form is divided into sections as follows

Number	Section
1.	Retailer details
2.	Purpose of the application
3.	Eligible premises details
4.	Services provided at the eligible premises

5.	New supply point request
6.	Additional information
7.	Consent to contact the Non-Household Customer
8.	Declaration

All sections of this form are mandatory unless otherwise indicated.

Mandatory means that the Retailer must provide the requested information wherever it applies to the particular request. If a piece of information does not exist or is not applicable in the circumstances, the Retailer must note this and, where relevant, provide a reason why it is not applicable.

Please note that sections 1, 2, and 8 must be completed by Retailers. For Gap Sites or addition of service components proposed by Retailers, sections 6 and 7 must also be completed and sections 3 to 5 should be completed where possible.

Where there is a separate Wholesaler for Water Services and for Sewerage Services, and both services are required to be registered, the Retailer should send the form to both Wholesalers.

1. Retailer details

Retailer name

Retailer ID

Retailer's own reference

Contact name

Contact number

Contact e-mail

2. Purpose of the application

- Registration of new Supply Points for both Water and Sewerage Services
- Registration of a new Water Services Supply Point
- In this case, is there already a Sewerage Services Supply Point at the eligible premises?
- Yes No
- If yes please provide the SPID for the existing Supply Point
-
- Registration of a new Water Services Supply Point where there is an existing Water Services Supply Point at the eligible premises
- Please provide the SPID for the existing Water Services Supply Point
-
- Registration of new Water Service components where there is an existing Water Services Supply Point at the eligible premises
- Please provide the SPID for the existing Water Services Supply Point
-
- Registration of a new Sewerage Services Supply Point
- In this case, is there already a Water Services Supply Point at the eligible premises?
- Yes No
- If yes please provide the SPID for the existing Supply Point
-
- Registration of a new Sewerage Service Supply Point where there is an existing Sewerage Services Supply Point at the eligible premises
- Please provide the SPID for the existing Sewerage Services Supply Point

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- Registration of new Sewerage Service components where there is an existing Sewerage Services Supply Point at the eligible premises

Please provide the SPID for the existing Sewerage Services Supply Point

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- Registration of the Retailer to the new Water and/ or Sewerage Supply Point identified by the Wholesaler

Please provide the Wholesaler reference

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3. Eligible premises details

VOA BA reference, (if not available please provide a reason)

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UPRN, (if not available please provide a reason)

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Secondary Addressable Object

Primary Addressable Object

Address line 1

Address line 2

Address line 3

Address line 4

Address line 5

PAF Address Key (if available)

Postcode

Customer Name

Customer Banner Name (if different from Customer Name)

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Rateable value of property

4. Services provided at the eligible premises

Please indicate all services provided at the eligible premises and which should be registered at the Market Operator.

4.1 Water services

Metered water

Unmetered water

Services to caravans

Services to troughs

Other

If other please specify

If Water Services to the property are provided through a revenue meter belonging to the Wholesaler, please provide meter details below. Complete as much information as available. If there are more meters, please use additional sheets

	Meter 1	Meter 2	Meter 3
Meter model
Meter manufacturer
Meter size
Number of digits ¹ to provide reading to 1m ³
Meter serial number(s)
Meter reads
Date of reading
Meter location (GIS X)
Meter location (GIS Y)

Description of meter location

Meter 1 location

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Meter 2 location

.....

Meter 3 location

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¹ E.g. if a x10 meter, the number of digits that are required to read 1m³ is one more than the number of physical dials

4.2 Sewerage services

Foul Sewerage Services	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Highway Drainage Services	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Surface Water Drainage Services	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Is there a discharge of Trade Effluent from the premises to the Sewerage system?

Yes

No

5. New supply point request

Please provide further information relating to the request for the new Supply Point(s)

Is only a Water Services Supply Point required?

Yes No

If only a Water Services Supply Point is required to be registered, please state the reason for requesting only a single Supply Point

Reason for no Sewerage Services Supply Point being requested

Only a Water Services SPID is required because the Non-Household Customer only uses Water Services. Please give details of sewerage provision, e.g. septic tank

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Only a Water Services SPID is required because the eligible premises is only eligible for Water Services

Is only a Sewerage Services Supply Point requested?

Yes No

If only a Sewerage Services Supply Point is required to be registered, please state the reason for requesting only a single Supply Point

Only a Sewerage Services SPID is required because the Non-Household Customer only uses Sewerage Services. Please give details of water provision, e.g. private water supply

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Only a Sewerage Services SPID is required because the eligible premises is only eligible for Sewerage Services

6. Additional information

Please provide any additional information that may be useful in identifying the property, For example, GIS co-ordinates or a map of the site

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7. Consent to contact the Non-Household Customer

The Wholesaler may wish to contact the Non-Household Customer to arrange a visit to the premises to confirm the services supplied to the eligible premises, and, as appropriate, install a water meter. Please indicate whether you give consent for the Wholesaler to contact the Non-Household Customer directly to arrange a visit to the premises

Yes Please provide contact details below
 No

Customer contact details

Contact name at premises

Contact number

Please indicate if you want to be notified of the date of any visit

Yes
 No

8. Declaration

We hereby acknowledge and declare that we have undertaken all reasonable endeavours to complete the required parts of this form, to confirm the status of Water Services and Sewerage Services, including Surface Water Drainage Services at this eligible premises.

Following the required investigations we believe this is a Gap Site requiring a new Supply Point or Supply Points as defined under the market terms, or an existing site requiring new service components to be registered.

The information provided in this form is correct and up to date at the date of submission.

Signature
Date (dd/mm/yyyy)
Full name (in capitals)
Role in the company or job title