



**APPLICATION FORM FOR NATURAL GAS SUPPLIERS
INTERESTED IN SERVING INTERRUPTIBLE TRANSPORTATION CUSTOMERS**

PGW is now accepting applications from Natural Gas Suppliers interested in serving the interruptible transportation market in the City of Philadelphia. A successful application will enable a supplier to enroll commercial/industrial daily-metered customers in PGW's service territory.

The applicable Gas Supplier and Gas Service Tariffs are posted on our web site at www.pgworks.com.

In order to serve interruptible transportation customers in PGW's service territory, the City of Philadelphia, suppliers must:

- Obtain any licensing required by the Pennsylvania Public Utility Commission ("PUC")
- Complete and submit the application below and the required, non-refundable \$400 fee.
- Fulfill credit requirements to the sole satisfaction of PGW.
- Sign a Daily Balancing Service Agreement.

For our customers' convenience, all approved suppliers' contact information will be published on our web site. If you do not want your information published, please contact us at pgwchoicemarketing@pgworks.com.

Please contact Samantha Rivera, Administrator - Retail Operations, at (215) 684-6378 or at Samantha.Rivera@pgworks.com to discuss Daily Balancing Service Agreement and any other questions or concerns with respect to this application.



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

**Supplier Application Form – Interruptible
Transportation**

Contact Name: _____
Title: _____
Company Name: _____
D/B/A Name: _____
Street Address: _____

City: _____
State: _____
Zip: _____
Telephone: _____
Fax: _____
E-mail: _____

Company Marketing Details (For use on customer bills and PGW's website)

City: _____
State: _____
Zip: _____
Telephone: _____
Fax: _____
E-mail: _____
Website: _____

Emergency Contact Person

Name: _____
Title: _____
Telephone: _____
Fax: _____
Cellular: _____
E-mail: _____

Contact for Consumer Complaints

Name: _____
Title: _____
Telephone: _____
Fax: _____
E-mail: _____

Contact for Scheduling and Balancing Issues

Name: _____



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Title: _____
Telephone: _____
Fax: _____
E-mail: _____
Cellular: _____

Accounts Payable Contact

Name: _____
Telephone: _____
Data Universal Numbering System
("DUNS") Number _____
Federal EIN: _____

Wire Transfer Instructions

Bank Name: _____
Contact: _____
Title: _____
Address: _____
City: _____
State: _____
Zip: _____
Telephone: _____
Reference/Account Number: _____
ABA #: _____

Credit References

Please provide the three (3) most recent credit references.

Company Name: _____
Contact: _____
Telephone: _____

Company Name: _____
Contact: _____
Telephone: _____



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Company Name: _____
Contact: _____
Telephone: _____

Credit Application

Supplemental Credit Data to be submitted with application:

1. Must include a current audited financial statement, annual report, 10-K reports or other filings with regulatory agencies which discuss the supplier's financial status.
2. A list of corporate affiliates, parent companies and subsidiaries, and any available reports from credit reporting and bond rating agencies.
3. Financial data from corporate parent may be acceptable from a supplier in order to satisfy credit worthiness criteria.
4. A non-refundable credit investigation fee of \$400.00 must accompany the application.
5. Mandatory disclosure of prior bankruptcy declarations by Supplier or predecessor Company(s), and parent companies.
6. Supplier hereby consents to performance of credit checks of Supplier and Supplier's parent companies as deemed necessary by PGW.



Certificate of Financial Fitness

I, the undersigned, do hereby certify that I am an officer or duly authorized representative of _____, (hereinafter "Pool Operator"), which operates or wishes to operate a pool in Philadelphia Gas Works (hereinafter "PGW") service territory, and do hereby certify the following:

1. Pool Operator is not operating under any chapter of the bankruptcy laws and is not subject to liquidation proceedings under any state law;
2. Pool Operator is not subject to pending or threatened litigation in state, federal or other courts or administrative agency proceedings which could (1) cause a substantial deterioration in its financial condition, (2) cause a condition of insolvency, or (3) endanger its ability to exist as an ongoing business or jeopardize its ability to remain solvent;
3. Pool Operator has the power and authority to transact the gas supplier service in Pennsylvania, has a valid Natural Gas Suppliers' License from the Pennsylvania Public Utility Commission reflecting that it is authorized to operate in PGW's service area, and is in good standing in Pennsylvania;
4. Pool Operator has no delinquent balances outstanding for billings made previously, and Pool Operator has paid its account in the past according to the established terms and not made deductions or withheld payment for claims not authorized;
5. Pool Operator has a continuing obligation to make disclosures under this Certificate and shall notify PGW in writing, within two business days, of the occurrence of any event which would render the Pool Operator unable to meet the conditions of this Certificate set forth, above, and within two business days of any other significant deterioration of its financial fitness or creditworthiness; and
6. Pool Operator hereby agrees to provide PGW a copy of its financial statement, annual report, or Form 10-K for the most recent fiscal year-end; current interim financial statements; a listing of its parent company, affiliates and subsidiaries; any reports from credit reporting and bond rating agencies which are available; and a bank reference and at least two trade references upon request.



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Release

The information provided on this form is warranted to be true. The undersigned hereby releases any of the aforementioned references to release data requested by Philadelphia Gas Works (PGW) necessary to perform a credit review.

Company Name _____
Authorized Signature _____
Name and Title _____
Date _____

Please provide the following materials along with your completed application:

- ☐ Application fee of \$400
- ☐ Financial data as described above
- ☐ Copy of current Supplier License as approved by the Pa PUC

A Daily Balancing Service Agreement will be prepared after the acceptance of the IT application.

Mail to:

Samantha Rivera
Gas Management, 2nd Floor
Philadelphia Gas Works
800 West Montgomery Avenue
Philadelphia, PA 19122