

## Feed in Tariff (FiT) switch form

When you've completed this form, please return all pages along with all supporting documents to:

Email: [hi@eonnex.com](mailto:hi@eonnex.com)

Post: FiT Team, E.ON Next, Trinity House, 2 Burton Street, Nottingham, NG1 4BX

If you have any questions around completing these forms please email or call us.

Phone: **0808 501 5218**

We are open Monday to Thursday 9am–5pm and Friday 9am–4pm.

### Important information

This form relates specifically to switching your existing Feed in Tariff account to E.ON Next to receive your FiT payments.

We will only accept a switch if you are an E.ON Next customer or supplied by a non-mandated FiT licensee. If you are unsure, please check on the Ofgem website or contact your energy supplier.

As your tariff rate has already been set, there will be no change to your tariff rate when you switch suppliers.

### What do I need to send with the application?

- **Proof of identification**

This can be a photocopy of passport, photo driving licence or the equivalent identification document issued by a recognised official body.

- **Proof of address**

This only needs to be provided if you are not a named account holder for a current E.ON Next account. Examples of these could be a utility bill, bank statement or council tax bill. This must be dated within the last 3 months.

## 1A – Generator details

(The person who is named on the account; we cannot accept joint applicants.)

<b>Title:</b>	<b>First name:</b>	<b>Surname:</b>
<b>Home telephone number:</b>		
<b>Mobile telephone number:</b>		
<b>Email address:</b>		
<b>Date of birth:</b>		

## 1B – Site details

(This is where the system is installed.)

<b>FiT ID:</b>		
<b>House number/name:</b>		
<b>Street name:</b>		
<b>Town:</b>		
<b>City:</b>		
<b>County:</b>		
<b>Postcode:</b>		
<b>Company name: (if applicable)</b>		
<b>Company number: (if applicable)</b>		
<b>Do you wish to claim VAT on your export payments? (If 'Yes' please complete section 6 of this form)</b>	<b>Yes</b>	<b>No</b>

## 1C – Correspondence address

(If different to section 1B.)

<b>Is the correspondence address different to the site address? (please tick)</b>	<b>Yes</b>	<b>No</b>
<b>House number/name:</b>		
<b>Street name:</b>		
<b>Town:</b>		
<b>City:</b>		
<b>County:</b>		
<b>Postcode:</b>		

## 2 – Generation meter details (You must complete this section)

<b>Meter serial number:</b>			
<b>Meter model:</b>			
<b>Meter make:</b>			
<b>Location of meter:</b>			
<b>Number of digits before the decimal point:</b>			
<b>Generation meter reading(s):</b>		<b>Date:</b>	
<b>Export meter reading(s): (if applicable)</b>		<b>Date:</b>	
<b>Is this meter remotely read?</b>	<b>Yes</b>	<b>No</b>	
<b>Does your system have a battery storage device?</b>	<b>Yes</b>	<b>No</b>	
<b>If yes, have you informed your current supplier that you have a battery storage device?</b>	<b>Yes</b>	<b>No</b>	

If you have battery storage, we may contact you to ask for a schematic diagram of your system. You should be able to get this from your installer.

## 3 – Multi-installation declaration (You must complete this section)

(Solar PV installations only.)

All applications for solar PV installations, need to be accompanied by this completed declaration. This will then be used by FiT Licensees/Ofgem as appropriate to determine whether or not the multi-installation tariff rates should apply to your installation. This may affect the tariff rate you receive.

**Please tick the option below which best describes your situation:**

Does the FiT Generator (i.e. owner of this installation) or the Nominated Recipient (person/company receiving FiT payments from this installation) own, or will receive, FiT payments from 25 or more other eligible solar PV installations?

**Yes – I own 25 or more eligible solar PV installations**

**No - I don't own 25 or more eligible solar PV installations**

<b>Signed FiT generator:</b>	<b>Date:</b>
<b>Signed nominated recipient: (if applicable)</b>	<b>Date:</b>

## 4 – Payment details

(Where FIT payments are sent.)

<b>Sort code:</b>		
<b>Account number:</b>		
<b>Account holder's name:</b>		
<b>Is the nominated recipient (person who is going to receive the payments) different to the named generator?</b>		<b>Yes</b>
		<b>No</b>
<b>Title:</b>	<b>First name:</b>	<b>Surname:</b>
<b>House number/name:</b>		
<b>Street name:</b>		
<b>Town:</b>		
<b>City:</b>		
<b>County:</b>		
<b>Postcode:</b>		

## 5 – Confirmation (You must complete this section)

I confirm that all the information given in this form is complete and accurate. I understand that this information will be held on the Central FIT Register and that I must notify E.ON Next immediately of any change to it. I am aware that all correspondence will now be sent to me and that in order to receive FIT payments I must provide quarterly meter readings.

<b>Signature (generator):</b>	<b>Date:</b>
<b>Print name (generator):</b>	
<b>Signature (nominated recipient): (if applicable)</b>	<b>Date:</b>
<b>Print name (nominated recipient): (if applicable)</b>	

## 6 – Self billing agreement

(For businesses only.)

VAT registered FIT customers will be required to account for VAT at the standard rate on any Export Tariff payments received. This section confirms details of your self-billing agreement with E.ON Next.

**Company name:**

**Company registration number:**

**Company address:**

**Company VAT number:**

**By entering into a self-billing agreement with E.ON Next, you agree to the following:**

- I agree for the self-biller, E.ON Next, to raise invoices in respect of any FIT generation and export tariff payments received.
- I agree not to raise VAT invoices for any FIT generation and export tariff payments.
- I agree to inform E.ON Next if my VAT details change or if I cease to be registered for VAT.

**Signature:**

**Date:**

**Print name:**

**Position in company:**