

Contestable Customer Details



- The function of this form is to obtain the customers details in accordance with Ausgrid's *Contract for Design Related Services and Connection Services for Contestable ASP/1 Connections* and to enable Ausgrid to invoice accordingly.
- If your company requires a Purchase Order (PO) number for payment of an invoice, please ensure you include the PO number in the space provided below.
- All information obtained is managed in accordance with Ausgrid's [Privacy Policy](#) for the purpose of supplying customers with our *alternative control services*.
- This form is to be completed by the Customer or the 'Customers Agent' and emailed to contestability@ausgrid.com.au together with the design offer acceptance.

| Customers Agent Details (if applicable) | |
|---------------------------------------------------------------------------------------|------------|
| Customers Agent Name | |
| Mailing Address | |
| Phone No | |
| Mobile No | |
| Email address | |
| Date | dd/mm/yyyy |
| Customer Details | |
| Customer Name <i>(First Name, Last Name)</i> | |
| Business Name* | |
| ABN/ACN* | |
| Purchase Order (PO) Number* | |
| Mailing Address | |
| Phone No | |
| Mobile No | |
| Email address | |
| Customer requests to be set up with Connection Portal access YES NO | |
| Contestable Reference / Project No | |

* Please ensure the Business Name and ABN/ACN details correspond with the Australian Business Register (ABR) details, and your Purchase Order (PO) Number is included if applicable.