

# Enerline Contract Details



View contract parameters and details for Direct Purchase, Distribution, and Storage & Transportation contracts.

## Contract Details

1 Filter 2 Accept Contract 7

Contract Details

Contract ID	Version #	Effective Date	Contract Name	Holder	Contract Type	Start Date	Expiry Date	Status
SA0000	00	Jan. 1, 2021	Enerline Company	Enerline Company	South BT	Jun. 1, 2020	May 31, 2021	Pending Customer Acceptance

3

General Contact Information Address Information Balancing Parameters Allocation Detail -DCQ Consumer Details Price Points

Contract ID	Version #	Contract Name	Contract Type
SA0000	00	Enerline Company	South BT
Start Date	Expiry Date	Effective Date	Status
Jun. 1, 2020	May 31, 2021	Jan. 1, 2021	Pending Customer Acceptance
Delivery Area	Energy Conversion Factor	Balancing Option	Remittance Option
SOUTH - Southern Delivery Area	39.28	UTILITY DETERMINED	N/A
Billing Option	Managed Bill Components		
Split Bill - No consumption	N/A		

Contract Delivery Method	Customer Acceptance Date	Customer Acceptance By	Enbridge Acceptance Date
Online			

Holder	GST/HST#	DUNS#	GDAR Market Participant
Enerline Company			

4

View Terms and Conditions View Contract Package

1. **Filter Button** allows you to customize the list of contracts displayed on the Contract Details screen. The number in the green indicator on the top right side of the button indicates how many contracts have been filtered out of your view.
2. **Accept Contract Button** displays if there are contracts awaiting your approval (subscriber must have the *Contract Accept* Enerline Access Right). The number in the yellow indicator on the top right side of the button indicates the number of contracts currently available for acceptance.
3. View the details associated with each contract by clicking on the row – this expands the selection allowing you to view the contract details by clicking on the informational tabs. Clicking on the row again allows you to collapse the expanded details.
4. **View Contract Package Button** will open the contract package

# Enerline Contract Accept

View and Accept Direct Purchase, Distribution, and Storage & Transportation contracts



## Contract Details

SA0000 – Enerline Company

SA0000 – Enerline Company

By Clicking the "Accept" button below, you

- 1) Confirm that you have read and agree to the terms and condition of the contract (Contract ID SA0000).
- 2) Understand that upon acceptance of the attached contract (Contract ID SA0000) , a legally binding agreement between the parties identified in the contract will be created.
- 3) Agree that the attached contract (Contract ID SA0000) shall be deemed amended by the parties identified in the contract to the extent necessary to permit the execution of the contract (Contract ID SA0000) in counterpart by electronic signatures, and
- 4) Confirm that you have the authority to bind the Customer identified in the attached contract (Contract ID SA0000).

Add Comment (Mandatory If Rejecting Contract)

Holder	GST/HST#	DUNS#	GDAR Market Participant

1. **Accept Contract Button** displays a window with all contracts awaiting acceptance displayed on the left side. Each contract must be accepted individually.
2. Select the checkbox to indicate that you agree to the outlined terms when accepting a contract.
3. Select the checkbox to display a Comments textbox. Comments are mandatory when rejecting a contract.
4. **View Contract Package Button** will open the contract package in PDF format.
5. **Accept and Reject Buttons** allow you to indicate your acceptance or rejection of the selected contract.

**Note:** Declaration – if you have a declaration there will be a drop-down box that you will need to select accept or reject. Under view contract package you will be able to view your declaration.