

New Retailer Questionnaire

Before trading on the Orion network, we require the following information from you. Please return this completed document along with any other queries to revenue@oriongroup.co.nz.

Company Information

Registered Company Name	
Trading Name (if different)	
Physical Address	
Postal Address	
Participant Code	
Will you be accepting new connections or temporary supplies?	

Are you a member of Utilities Disputes?

☐ Yes ☐ No

Communications Information

Contact for Contractual Notices

Physical Address	
Email	
Phone number	

Contact for Planned and Unplanned Outages

Email	
Phone number	

Contact for new connections, installations, livening and demolition

Email	
Phone number	

Financial Information

GST Number	
IRD Number (if different)	
Billing Address (monthly invoices are available via the SFTP Hub)	
Accounts Payable Contact (name, email, and phone)	

Are you RWT exempt? ☐ Yes ☐ No
 (If yes, please provide exemption certificate)

Prudential Requirements Information

Expected date of your first customer connection on the Orion network		
Estimated customer numbers during your first 12 months of operation	Business Customers: <i>Expected ICPs after 12 months</i>	Residential Customers: <i>Expected ICPs after 12 months</i>
Proposed Prudential Security Method To meet Orion's prudential requirements, please select the proposed form of security:	Select one: ☐ Credit rating of BBB or higher from S&P or Moody's or equivalent; ☐ Cash deposit into our trust account ☐ Bank guarantee from a bank of your choice	