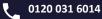


CANONMILLS GARDEN



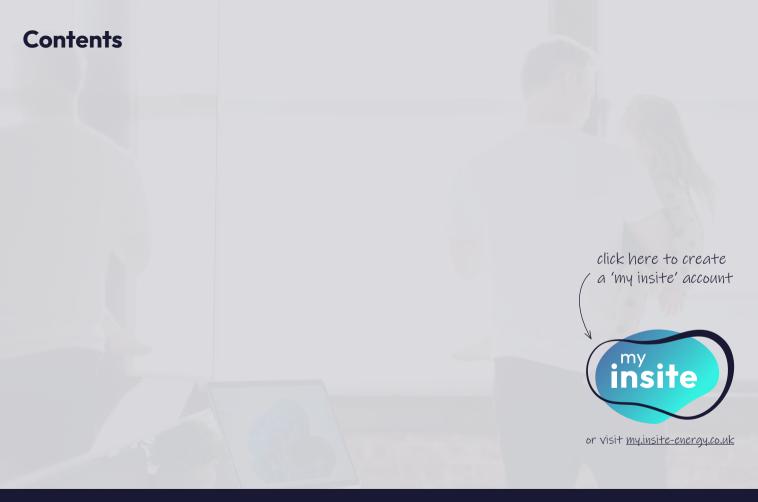
Metering, billing & ESCo Manager services for heating & hot water

customerservice@insite-energy.co.uk



Credit billing ensures you only pay for what you use through remote readings from your heat meter, alongside your daily standing charge.







ໜ my.insite-energy.co.uk

Welcome to Canonmills Garden

Your new home is served by a heat network. Heat networks are an efficient, low carbon method of delivering heat to buildings. Instead of every home having an individual gas boiler, there is one central plant room generating energy into heating and hot water, which feeds all connected properties. This heat network is managed by your heat provider, Canonmills Gardens Owners Association c/o Insite Energy.



Communal heat networks explained

Your heat provider, or building owner, manages the energy supply to a plant room, which contains low carbon technology producing heating and hot water.

Via a network of insulated pipes, the generated energy from this plant room is delivered through a Heat Interface Unit (HIU) which is installed in each property. This method of delivery means your heating system is robust and reliable - providing heating and hot water on demand.

Your HIU is connected to room thermostats and programmers, giving you control over your energy use. A heat meter connected to your HIU also measures the amount of heating and hot water you consume, so that you only pay for what you use.



About Insite Energy

Smart metering, billing and payments for heat network residents.

We are a national metering & billing agent, and maintenance provider, working with energy suppliers and property owners who have heat networks installed in their buildings. We currently serve more than 30,000 homes in the UK.

We have been selected as your ESCo (**E**nergy **S**upply **Co**mpany) Manager. This means that all services associated with your heat network, including metering & billing and maintenance, are managed by us on behalf of your heat provider.

We pride ourselves on providing billing based on your actual usage, aim to help you pay for your energy, and ensure your heat network is running optimally. We always want you to experience first-class customer service and support.

About Canonmills Garden

Utility: Heat and hot water Metering & billing agent: Insite Energy Maintenance provider: Insite Energy

Billing type: Credit billing

Customer helpline for general queries: 0120 301 6014

Customer helpline to report a technical fault: 0120 301 6014

my.insite-energy.co.uk



Credit billing explained

We remotely collect heat meter readings through an Automatic Meter Reading (AMR) system to track your energy consumption.

Monthly bills, comprising energy usage and daily standing charges, are sent to you via email or post at the start of each month. You can also access your bills and payment history via our online customer portal, my insite, where you can also make payments and update your account details.

In the absence of automatic meter readings, bills are based on estimates. You can provide actual meter readings through our **'Submit a meter read'** form or **my insite**. Heat meters are typically located inside or near the HIU in the utility cupboard.

Your 'my insite' account

A. Burger menu

Use this to navigate to t	he different pages:
Ноте	My payment history
My account	My bills/statements
Submit meter reading	Contact us
Submit meter reading	Contact us

B. Contact details

View and update your account details.

C. Your account number

D. Account balance

If this is in red it means you are in debit and have used more energy than you've paid for. Please pay off your balance so you won't have to pay a lump sum of money.

- E. Make a payment button Click here to pay off your balance or make a oneoff payment (p.13).
- F. Direct Debit set-up button

Click here to set-up a variable Direct Debit or payment plan (p.12).

G. My payment history button

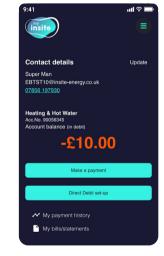
Click here to view previous payments made into your account.

H. My bills/statements button

Click here to view and download your monthly bills and your annual statements.



scan to read our how-to guide or visit <u>www.insite-energy.co.uk/home/how-</u> <u>does-my-insite-work</u>







Insite Energy and you

Canonmills Gardens Owners Association c/o Insite Energy has chosen credit billing, supported by ESCo Manager services, for your home to be managed by us.

Our services

- ✓ We collect your meter reads and charge you based on your actual consumption through monthly credit bills.
- ✓ We offer you a range of payment methods, and process your payments.
- ✓ We provide customer support for your bills and payment issues.
- ✓ We process changes of residents and issue final bills.
- ✓ We supply welcome e-brochures to all new residents.
- ✓ We issue annual statements.
- ✓ We procure fuel and aim to ensure you get the best price on the market.
- We carry out optimisation analysis and carry out associated works.

- ✓ We manage all contracts associated with your heat network, including metering & billing, servicing & repairs, and utility supply.
- ✓ We ensure legal and regulatory compliance for your heat network.
- ✓ We remotely monitor to ensure your heat network is fully connected.
- ✗ We don't supply your energy, but will aim to resolve any issues.
- We can only help you with the utilities that we bill for.
- ✗ We are unable to register as a Heat Trust member because we are not your heat provider.

Benefits of



- Expert management of all heat network services
- Targeted maintenance services to improve efficiency
- Structured financial planning and procurement
- Cost minimisation

📩 Trustpilot

Reduced risk and improved reliability of heat supply



Your charges explained

Where we have been instructed to set your tariff, our goal is to set the most accurate charges possible. Utility tariffs are made up of two elements:

Daily standing charge

Your daily standing charge is the fixed charge passed on by your heat provider, which covers the cost of operating the heat network and delivering energy to your home. This is an annual fixed amount that is payable every day by all residents regardless of how much energy you use. This is typically comprised of two main elements:

1. Metering and billing costs

This is the cost of our services, alongside the cost of providing legally required periodic reporting to the Government.

2. The **standing charge** incurred for the **incoming bulk fuel** used to generate the energy on-site.

Your standing charge may contain the costs associated with operating and maintaining your heat network. This may be included in your unit charge or building's service charge.



Please note this is an example only. Your HIU and heat meter may look different to the one pictured above.





Unit charge (kWh)

Your unit charge covers the cost of the energy generated in the communal plant room, and any associated energy losses. Your energy consumption is measured via the energy meters installed in your home, so you only pay for what you have used. You are charged for every kilowatt-hour (kWh) consumed within your property. The energy charge is typically comprised of two main elements:

1. Incoming energy price

This is the unit charge paid to purchase the incoming bulk fuel for your development. This is what is used to generate your heating and hot water. By bulk-buying energy for all connected properties, generally a better price is procured than the average household organising its own supply.

2. System efficiency

This refers to energy losses that occur throughout a heat network. This is measured by how much energy is lost from the point the supply leaves the plant room to the point it comes out your tap or radiator. Your unit charge may contain upfront costs of the plant room and any future equipment replacements or repairs needed to keep the heat network in operation. This may also be included in your daily standing charge or building's service charge.

Please note

Your tariff is set and regularly reviewed to ensure the price is fair and any fees charged do not exceed the cost of providing energy to your home. It is not legal to make a profit from your tariff.

If your tariff is increasing, we will provide at least 31 days written notice prior to being applied. If your tariff is decreasing, we will provide at least 10 days notice. The tariff used to calculate your bill is displayed on the back page of your bill (see p.11, N&O).



Understanding your bill

Your bill contains information such as what you have consumed, what your charges are, and how to pay.

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A. Customer Helpline

The contact number assigned to your scheme.

- **B. Customer Account Number** Your unique account number.
- C. Bill Date Date the bill was issued.
- **D. Previous balance** This shows your balance brought forward from the previous month.
- E. Payments received with thanks

This shows the payments that we received from you by the date your new bill was issued. If you made a payment after this bill was produced, it will not show as a payment received. It will however be shown on the next bill.

F. Outstanding balance

This shows you what is still owed from previous bills that you have not yet paid. As this amount still needs to be paid, it is added to the total owed – shown as 'Current Balance' at the bottom of the bill.

G. New charges

This section shows the charges for the month being billed. It is a summary of the charges shown on the back page of the bill.

H. Current balance

This is the total amount to be paid. It includes any balance brought forward, plus the total of your new charges for the month being billed.

I. If you have chosen to set-up Direct Debit

The date in this section indicates when your Direct Debit will be collected if set-up.

J. Questions about your bill? Our contact details.





Customer Helpline: 0345 873 9600 int Number 90012345 Mill Manadaman 151515151 Bill Parinet 01 Apr 2022 - 15 May 2022 Bil Date 19 May 2022 AT Number 991 3898 60 Direct Debit & Payment Plans u have a Direct Debit set up, we will attemp in do offer Reyment R 16.081 A to clear their debt over a set period of time monthly payments. Please contact us to discuss to potions available to you. Alternatively, you can also set up a Standing Oro Pounds per unit 25.97 18.69 Bills based on estimate reads . 0.05 Estimate reads will be used where we have unable to read your meter. If you would li 44.71 To submit a meter read, use our w How To Reduce Your Bill www.energytavingtrust.org.uk Having difficulties paying? If you are strugging to pay your bill, for help and advice we recommend: - Contacting your heat provider - Contacting us to discuss Payment Plans - Vidt Soo Champe's website at: stepchange org

K. Bill Period

This is the period of time your bill covers.

L. Your charges

If billed for multiple utilities, each utility will have a separate section on your bill.

M. Your utility charges

This section shows you what you have consumed per utility and the resulting costs in line with your tariffs. It shows you the period that is being billed and your meter serial number. Your meter read will usually be denoted by an 'A' which illustrates that it is an actual remote reading taken from your meter and is therefore an accurate record of what you have consumed. If we have had to estimate your utility charges, this will be denoted by an 'E'. If you have provided us with a read, you will see a 'C', which denotes a customer read.

N. Energy charge

This is the cost of the energy you have consumed based on the unit charge set by your heat provider. This unit charge includes any associated loss of energy between the supply point and your home.

Total energy charge = units used (kWh) x charge per unit (£)

O. Standing charge

This is the daily charge passed on by your heat provider for the provision of energy to the central plant room that supplies energy to your home. It also includes any associated costs attributed to the provision of heat to your home and administration charges related to service.

Total standing charge = days in the billing period x daily standing charge

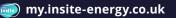
P. Total charges

This is the total owed by you for the billed period including VAT. This amount is shown on the front page as 'New Charges'.

Q. Barcode

Your unique barcode for Payzone or Post Office payments.





Making payments

There are multiple ways to make a payment towards your bill:

Direct Debit

- 1. Wait until you have received your first bill.
- Decide which Direct Debit option you'd like; Variable:

A variable Direct Debit will take a payment equalling the bill value each month from your chosen payment card. If you have debt, the outstanding amount will be added to your first payment.

By setting up a variable Direct Debit an amount equalling your bill value will be taken from your nominated bank account 14 days after your bill is issued.

Payment plan:

A payment plan allows you to select a 3, 6, 9 or 12 monthly fixed amount to pay off your debt. A variable amount equalling the value of your monthly bill will be added each month as well.

By setting up a payment plan, two payments will be taken from your nominated bank account; one for the fixed amount on your selected date, and one for the variable amount equalling your bill value 14 days after your bill is issued.

Fixed:

This is a fixed payment amount determined by you each month to cover your average monthly bill.

- Register your account on <u>my insite</u>. Enter your name, email address, 8-digit account number*, and postcode. You can also enter your phone number.
- 4. On the my insite homepage, click 'Direct Debit set-up'.
- **5.** Select whether you'd like a 'variable' Direct Debit or 'payment plan'. If you wish to set up a 'fixed' Direct Debit, please contact our customer services team.
- 6. Upon request, provide your bank details.
- **7.** Review the details you have entered. If correct, click the 'Confirm and set up' button to set up your Direct Debit.





Online

- 1. Wait until you have received your first bill.
- Register your account on <u>my insite</u>. Enter your name, email address, 8-digit account number*, and postcode. You can also enter your phone number.
- On the <u>my insite</u> homepage, click the 'Make a payment' button.
- **4.** Select whether you'd like to pay off your balance or make a one-off payment.

If you chose to make a one-off payment, enter the amount you'd like to pay.

- 5. Enter your account number* and your postcode. Press the 'Continue' button.
- 6. Upon request, provide your bank details.
- **7.** Review the details you have entered. If correct, click the 'Confirm' button to make your payment.

*Your account number can be found on the top right corner of your bill. For reference please check p.10, B.

Standing order

- 1. Wait until you have received your first bill.
- 2. Set up a standing order using your bank's instructions.
- Provide the following details when requested who to make a payment to:

Company name: Insite Energy Ltd. Sort Code: 30-84-84 Account Number: 2803 7660 Reference: [Your Insite Energy account number*]



How to create an account on my insite

- 1. Navigate to **my.insite-energy.co.uk** and click on the 'Register here' button.
- 2. Enter your details registered with us.
- 3. Set up a secure password.
- 4. Enter the verification code from the email that is sent to the email address associated with the account.
- 5. Once you have verified your identity, your account will be set up and ready to go.





Payzone or Post Office

- 1. Wait until you have received your bill.
- 2. Find a Payzone SuperAgent or Post Office near you.

Payzone:

Payzone SuperAgents will have the Payzone logo displayed. You can also look for a Payzone agent through their <u>online store</u> <u>locator</u>.

POST OFFICE

pavzone

Post Office:

Find your nearest Post Office that supports utility bill payments through their online store locator.

- **3.** Go to a Payzone SuperAgent or Post Office and remember to take your bill with you.
- 4. You will be asked for the barcode printed on your bill*.
- 5. Pay your bill over the counter using cash, credit or debit card.

*The barcode specific to your account can be found on the back of your bill. For reference please check p.11, Q.

Over the phone

- 1. Wait until you have received your bill.
- 2. Have your credit or debit card to hand, as well as your bill.

3. Call your dedicated customer helpline during opening hours. Your customer helpline: 0120 031 6014
Opening hours: Monday to Friday: 9:00am-8:30pm Saturday: 9:00am-5:30pm We are closed on Sundays and bank holidays.

- 4. Follow the instructions given over the phone.
- ▲ It is important that you pay your bills within 14 days of the bill date. Payments made after 14 days may not appear on your next invoice. If you do not pay on time, you may receive a debt management letter as instructed by your heat provider. Please note, if you do not pay in full each month, you may be breaching your lease or tenancy agreement, and your heat provider may legally pursue arrears.



Issues making a payment?

If you have any problems making a payment or setting up your 'my insite' account, please get in touch with our helpdesk.

Your customer helpline: 0120 031 6014

Opening hours:

Monday to Friday: 9:00am-8:30pm Saturday: 9:00am-5:30pm We are closed on Sundays and bank holidays.

$igodoldsymbol{Q}$ Energy saving tips

- Lower your thermostat to a comfortable temperature, but keep it above 16°C.
- **O** Use a bowl when washing up instead of having running hot water.
- Shower instead of taking a bath, and use a water efficient shower head.
- Air out your home to introduce dry air which is quicker to heat up.
- Use a cooler, shorter wash cycle and try and dry your clothes outside.

scan to read more energy saving tips or visit insite-energy.co.uk/howto-reduce-your-energy-bills



📩 Trustpilot



Here to help

We always want you to experience first-class customer service. Contact us via our web chat, via email and over the phone.

Customer service is paramount to us. We aim to handle any customer queries or complaints as quickly as possible. We record all telephone calls and monitor call waiting times so we can continuously improve our performance.

In addition, if you have a query regarding your account, are moving out of your property, or have any other issues, you can get in touch with our help desk.

We will acknowledge your query or complaint on the same working day it is received. If your issue requires us to liaise with third parties, it may take us a little longer to get back to you.

If our services do not meet your expectations, or you felt we went above and beyond, please get in touch. You can view our **complaints policy** on our website.

Please note that we do not have a customer services counter and cannot accept payments or investigate queries in person.

Maintenance queries

Telephone: 0120 031 6014

Opening hours: 24/7

Customer Service Manager

Studio 4 Stuart House.

Post:

Insite Energy,

St John's Street,

Peterborough,

PF1 5DD

General queries

Telephone: 0120 031 6014

Opening hours: Mon-Fri: 9:00am-8:30pm Sat: 9:00am to 5:30pm Sun: CLOSED Bank holidays: CLOSED

Email:

customerservice@insite-energy.co.uk

Please provide your name, address, and your 8-digit account number.



How you can help

There are a few things you can do to help avoid any potential issues:

- Please allow our staff access to your property when we need to carry out maintenance or repair works. We will endeavour to arrange a morning or afternoon weekday appointment for a time that suits you.
- Please keep all scheduled appointments and provide us with at least 48 hours' notice should you need to change it. Your heat provider may charge you for any missed appointments.

Vulnerable customers

- Solution If you think your metering system is faulty, please let us know at the earliest opportunity.
- Please take reasonable care of your heat meter and heating system.
- Keep all electronic and physical payment receipts for your records.

We offer **additional services to our residents who may require extra support**. These include: bill nominees, priority attendance, password protected appointments, and alternative communication formats. If you feel you need access to these services and identify as any of the following, please get in touch with your heat provider to be registered:

• Over the age of 70 years old

With long-term/chronic illness

With mental and/or physical disabilities

• Visually or hearing impaired

Other circumstances, such as bereavement, may give rise to vulnerability and will be taken into consideration. We keep a record of all vulnerable customers on our Priority Services Register (PSR), which will be shared with your heat provider.



Frequently asked questions

We have selected a few common queries below. A comprehensive list of our FAQs can be found on our website.

Q: My heating and hot water aren't working

A: Before getting in touch with us, please check that:

- Your heating controls (i.e. radiator thermostats and programmer) are set correctly
- The heat meter and HIU are on and are undamaged
- You have electricity to your property

If the answer to all the above is 'yes' and you still have no heating and hot water, please contact our customer services team.

Please note, for queries relating to your electricity and water supply, please contact your relevant suppliers.

Q: My bill is too high - can you investigate and send me a new one?

A: If your bill has an 'A' marked within the 'Heat Charges' section*, this shows that an actual reading has been taken from your heat meter and sent to Insite Energy remotely.

If your bill is based on actual readings from your heat meter, which we have retrieved remotely, we will unfortunately be unable to alter your charges.

*The heat charges section can be found on the back of your bill. For reference please check p.11, M.

Q: I'm moving out. What do I need to do?

A: It is important that you let us know exactly when you will be leaving your current address. If we do not receive an accurate move out date, your standing charges and energy usage are likely to be miscalculated in your final bill.

To make sure you only pay for what you have used, it's

Frequently asked questions (continued)

important to give us a heat meter read taken on the date you move out of your home. You will then receive your final bill and account closure confirmation letter from us in the post, or via email if you've been registered for e-billing. If you do not provide a 'move out' meter read, you are likely to receive an inaccurate final bill from us.

It's easy to submit a final meter reading. You can send it to us via our 'Moving out' form found on our website, or you can take a photo of your heat meter's screen and send it to us at residata@insite-energy.co.uk.

If we do not receive all the necessary information to close your account, we are likely to bill you in error. Your heat provider or landlord may even withhold your deposit or take legal action until all outstanding bills and debts are settled.

Q: Why should I set-up two-factor authentication (2FA) on 'my insite'?

A: There are new cyber security mechanisms coming into place for cloud-based services to reduce the risk of identity fraud and cyber hacking. One of these is the implementation of two-factor authentication. This means that instead of just entering your username and password, you also provide a second means of authentication to prove it is you trying to access your account. This is to make it more difficult for someone else to gain access to your personal information.

To enhance your security, we have implemented the option to set-up two-factor authentication in the **my insite** customer portal. This is currently optional but may become mandatory in future.

You can choose to set this up at any time by going into 'My account' on **my insite**.

If you no longer have access to the email account used for your 2FA set-up or want to turn off 2FA any point, please get in touch.

scan to read more FAQs or visit insite-energy.co.uk/fags





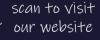






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