

Twickenham Road



Metering & billing services for heating & hot water

customerservice@insite-energy.co.uk



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Frequently asked questions

click here to create a 'my insite' account



or visit my insite-energy co.uk



Welcome to Twickenham Road

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, Notting Hill Genesis.



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 connnected 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, working with energy suppliers and property owners who have heat networks installed in their buildings.

We currently provide smart metering, billing and payment services to more than 230 buildings & 30,000 homes in the UK.

We help you pay for the energy you use in your home and we always want you to experience first-class customer service and support.

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About Twickenham Road
Utility:
Heat and hot water
Heat provider:
Notting Hill Genesis
Metering & billing agent:
Insite Energy
Billing type:
Credit billing
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Credit billing explained

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.

Your heating and hot water bills will be based on estimated consumption charges; however, you will be able to provide reads as often as you like (we recommend you provide a read on the last day of each month) via the following methods:

- Online via our customer website by going to <u>'Submit a meter read'</u>. Please note this is the simplest and most efficient method of providing a read.
- 2. Contact us by telephone on **0120 031 6095**.

You can obtain reads from your heat meter which is located within your HIU or via your in-home display, if operational.

Your 'my insite' account

A. Burger menu

Use this to navigate to the	different pages:
Ноте	My payment history
My account	My bills/statements
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 one-off 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

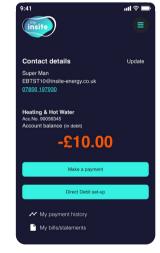
Click here to view previous payments made into your account.

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

Insite Energy work on behalf of heat providers such as Notting Hill Genesis to provide metering and billing services to their residents. Notting Hill Genesis has chosen credit billing for your home, to be managed by Insite Energy.

Our services

- ✓ We offer you a range of payment methods, and process your payments and top-ups.
- \checkmark We provide customer support for your bills and payment issues.
- \checkmark We process changes of residents and issue final bills.
- \checkmark We supply welcome e-brochures to all new residents.
- ✓ We issue annual statements.

- ✗ We don't supply your energy, but may support your heat provider with resolving any issues you experience.
- We can't change your tariff without instruction from your heat provider.
- ✗ If we can fix the issue for you, we can't visit the property until we receive authorisation from your heat provider.
- **x** 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.



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.

 The standing charge your heat provider incurs for the incoming bulk fuel used to generate the energy on-site.

Your standing charge may also contain the costs associated with operating and maintaining your heat network (this might also be included within your building's service charge).



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



Energy charge

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. 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 your heat provider pays 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, your provider is usually able to get a better price per kWh 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 also contain upfront costs of the plant room and any future equipment replacements or repairs needed to keep the heat network in operation (this might also be included in your 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. Your heat provider cannot legally make a profit from your tariff.

Unfortunately, we are unable to change your tariff unless instructed to do so by your heat provider.

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. You will find information on your current tariff on your monthly bill.

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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Account Number: 04990265 alonee account number as the reference ank transfer. the Post Office, take this invoice to the Pos code on the last page	Phone: 0345 E73 2007 Office Mono-Frq. 9am-530pm (excluding Eank Holidays)

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.





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.



K. Bill Period

L. Your charges

M. Your utility charges

This is the period of time your bill covers.

If billed for multiple utilities, each utility

will have a separate section on your bill.

consumption, per utility and the resulting

costs in line with your tariffs. It shows you

meter serial number. Your meter read will

be denoted by an 'E' which illustrates that

we have estimated your utility charges. If

you have provided us with a read, you will

see a 'C'. which denotes a customer read.

the period that is being billed and your

This section shows the estimated

Making payments

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

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Direct Debit

- 1. Wait until you have received your first bill.
- 2. 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.

A 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'.
- 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.
- 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.
- 2. Register your account on my insite. Enter your name, email address, 8-digit account number*, and postcode. You can also enter your phone number.
- On the **my insite** homepage, click the 'Make a payment' button. 3.
- 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.
- Upon request, provide your bank details.
- Review the details you have entered. If correct, click the 'Confirm' 7. button to make your payment.

Standing order

- 1. Wait until you have received your first bill.
- 2. Set up a standing order using your bank's instructions.
- 3. 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*]



(insite) How to create an account on my insite

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



For reference please check p.10. B.

*Your account number can be found on the top right corner of your bill.



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 locator</u>.

POST OFFICE

Post Office:

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

- 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.

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.
- Call your dedicated customer helpline during opening hours.
 Your customer helpline:
 0120 031 6095
 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.

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





Extra payment support

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 6095

Opening hours:

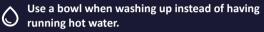
Monday to Friday: 9:00am-8:30pm Saturday: 9:00am-5:30pm We are closed on Sundays and bank holidays.

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.

Energy saving tips



Lower your thermostat to a comfortable temperature, but keep it above 16°C.





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







Here to help

We always want you to experience first-class customer service. We're open Monday to Friday from 9:00am-8:30pm and on Saturdays from 9:00am-5:30pm through 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.

If our services do not meet your expectations, or you experienced great customer support, please get in touch. You can view our <u>complaints</u> <u>policy</u> on our website. In addition, if you have a query regarding your account, are moving out of your property, or have any other issues related to making payments, you can get in touch with our help desk.

We will acknowledge your query or complaint on the same working day it is received and aim to resolve it within ten working days. If your issue requires us to liaise with your heat provider or any other third parties, this may take longer. Email: customerservice@insite-energy.co.uk

Telephone: 0120 031 6095

Opening hours: Monday to Friday: 9:00am-8:30pm Saturday: 9:00am to 5:30pm We are closed on Sundays and Bank Holidays.

Post: Customer Service Manager Insite Energy, Studio 4 Stuart House, St John's Street, Peterborough, PE1 5DD

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

A

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

How you can help

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

- Q 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.
- 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.

Vulnerable customers

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 mental and/or physical disabilities

- With long-term/chronic illness
- 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, Insite Energy are not responsible for your energy supply, nor do we maintain the heating system at your development. Unless contracted, Insite Energy are unable to help you with the maintenance of the heating system within your property. For queries relating to your electricity and water supply, please contact your relevant suppliers.

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







Frequently asked questions (continued)

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 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 '<u>Moving out' form</u> found on our website, or you can take a photo of your heat meter's screen and send it to us at <u>residata@insite-energy.co.uk</u>.

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.







my.insite-energy.co.uk

- ✓ customerservice@insite-energy.co.uk
- 0120 031 6095
- www.insite-energy.co.uk/home
- Insite Energy, Studio 4 Stuart House, St John's Street, Peterborough, PE1 5DD

scan to visit our website



or visit www.insite-energy.co.uk