



CORAL PETROLEUM AND CHEMICAL PRODUCTS SOCIÉTÉ ANONYME
12A Irodou Attikou Street, GR-15124, Marousi, Attica
Tel.: +30 210 9476 000, Fax: +30 210 9476 550, www.coralpower.gr
Tax Reg. No: 094472979, Athens Tax Office for the Taxation of Sociétés Anonymes, General Electronic Commercial Registry (GEMI)
No: 122222201000

APPLICATION / CONTRACT of natural gas supply

CUSTOMER SUPPLY CODE: _____ CONTRACT No: _____
ELECTRONIC DELIVERY POINT IDENTIFICATION CODE: _____

CUSTOMER INFORMATION

CUSTOMER CATEGORY:	HOUSEHOLD	NOT HOUSEHOLD
FULL NAME / CORPORATE NAME:		
CONTACT /LEGAL REPRESENTATIVE:		
ADDRESS:	P.C.:	CITY/PREFECTURE:
Tax Reg. No:	TAX OFFICE:	CAPACITY:
TEL.:	MOBILE:	E-MAIL:
SMART CLUB CARD No:		

I declare that the user of the gas supply falls into the category of Vulnerable Customers.

CONTACT INFORMATION OF ALTERNATIVE PERSON

FULL NAME / CORPORATE NAME:		
ADDRESS:	P.C.:	CITY:
TEL.:	MOBILE:	E-MAIL:

ADDRESS FOR SENDING ACCOUNT

ADDRESS:	P.C.:	CITY:
I wish to receive the billing notice online at the following e-mail address:		

TYPE OF PROPERTY

DETACHED HOUSE	APARTMENT	BUILDING WITH NUMBER OF APARTMENTS	BUSINESS PREMISES
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NATURAL GAS DELIVERY POINT DATA

DELIVERY POINT ADDRESS:		MUNICIPALITY:	
USE: Heating	Hot water	Cooking	Business
INSTALLED CAPACITY (kcal/h):	AMOUNT OF GUARANTEE:	METER S/N:	
ACTIVE CONNECTION	NEW CONNECTION	ACTIVATION AFTER DISCONTINUATION	
ESTIMATED ANNUAL CONSUMPTION OF DELIVERY POINTS :	COMBINATION WITH ADDITIONAL CUSTOMER DELIVERY POINTS		
TOTAL ESTIMATED ANNUAL CONSUMPTION OF DELIVERY POINTS:	PROPOSED INVOICE:		

ACCEPTANCE OF TERMS BY CUSTOMER

By signing this Natural Gas Supply Application / Contract, I expressly and unconditionally declare that:

1. I wish to be supplied with Natural Gas from the Supplier.
2. I am the legal owner/tenant of the property with the above gas supply details and submit the relevant supporting documents.
3. I am the legitimate user of the installation to which the Electronic Delivery Point Identification Code is mentioned above and I attach a copy of the latest reconciliation Consumption Bill and the relevant payment receipt.
4. I have been informed of the offer price of the Natural Gas Company Coral S.A. and have selected it by accepting the present in writing.
5. I declare that I have been informed by the attached General Terms and Conditions regarding the processing of my personal data stated herein and the details of my gas consumption account from the Supplier that acts as the Controller for the purpose of processing this application and the operation of the contract
6. I consent to the use of my personal data by the Supplier's affiliated business partners for the purposes of receiving information on services relating to Natural Gas and sending consumption bills
7. I accept the transfer of my personal data to a debtor information company established under Law 3758/2009 and consent to their processing by the company in question
8. I accept as an official means of communication the sending of information on behalf of the Supplier by letter or SMS or email or newsletter onto the consumption account, even if such information also serves as an amendment, appendix or supplement to this Supply Contract
9. I accept communication via SMS, newsletter, telephone and brochures for informational and promotional purposes, as well as for the provision of services and the processing of my personal data in general even after the dissolution or expiration, by any means, of the Contract, for purposes of promoting sales, or the services of the Supplier and of their advertising

AUTHORISATIONS

By accepting and signing the present document, I agree and expressly authorize the Supplier:

1. To send on my behalf Request for Connection of the above property to the competent Natural Gas Distribution Network Operator, as well as to send information to my contact details stated above about the connection procedures that will follow. I fully understand that the signing of the Connection Agreement will take place directly between me and the Operator, as well as that this is a prerequisite for supplying the relevant Point of Delivery and putting this Supply Contract into effect. **(If applicable)**
** If the Customer is a different person from the owner of the property, then the above authorisation is required to be signed by the owner with a separate document to be attached hereto.*
2. To take any necessary step for the Representation of the property's Natural Gas Point of Delivery under the details stated above for receiving and processing the historical consumption data of the point of delivery by the Competent Operator for a period not exceeding two (2) years as well as for the initial supply or reactivation or reconnection of natural gas supply, if required.
3. To provide information to the Competent Operator regarding the existence of any arrears or any orders of deactivation of the Consumption Meter due to arrears for a period not exceeding the last twelve (12) months, as well as my details to the Regulatory Authority for Energy, in order to conduct an opinion poll, as part of its audit responsibilities.
4. To represent me before the Competent Operator on matters governed by the existing law.
5. To terminate, if required, in writing, the Supply Contract with my Previous Supplier.

REMARKS

1. Within five (5) business days of receipt of the complete, signed Application / Supply Contract and related supporting documents, the Supplier shall inform the Customer of the acceptance or rejection thereof. In the event that the Application - Contract is not complete, the Supplier shall immediately inform the Customer and give the Customer a ten-day (10-day) period to complete it.
2. The Supplier may reject this Application / Contract if:
 - a. There are overdue debts of the Customer to the Supplier arising from a previous Natural Gas Supply Contract or to any other Supplier, or if the Customer does not provide a copy of the latest reconciliation Consumption Bill, or if a request for disconnection of the Consumption Meter due to Customer's arrears has been submitted at least twice in the year preceding the Application / Contract year.
 - b. It does not supply the Customer category to which the Customer belongs.
 - c. There are deficiencies in the submitted Application / Contract or in the submitted supporting certificates, documents or data and these are not provided or completed within the period set by the Supplier.
 - d. There is a failure to supply due to a lack of infrastructure by the responsible Network Operator.
3. Customer's personal data will be erased immediately after the Supplier has rejected the Application / Contract, unless it is required to keep it for a reasonable period of time.

SUPPORTING DOCUMENTS FOR THE CONCLUSION OF A NATURAL GAS SUPPLY CONTRACT

WITH NATURAL PERSONS

For the conclusion of a Natural Gas Supply Contract with the Supplier, it is necessary to provide the following documents and sign the relevant forms:

- ID Card / Passport photocopy (or other relevant authorising identity card)
- Disclosure of Tax Registration No and Tax Office
- Copy of the Connection Agreement with the Competent Operator of the Natural Gas Distribution Network, in the case of a new Connection to the Natural Gas Distribution Network
- Copy of the last Natural Gas Bil if it is an already active account with another Supplier legally settled in full with the relevant payment receipt
- In the case of a tenant or user of the property: Valid tenancy agreement or concession agreement of the property (copy of the TAXIS Information System or a contract endorsed by the Tax Office)
- In the case of an Apartment Building with central heating: Copy of the minutes of the resolution of the Apartment Building's General Meeting on the conclusion of a Natural Gas Supply Contract.

The Customer may authorise a third party to sign the Application / Supply Contract in its name and on its behalf. Authorisation should be certified by a Competent Authority (Citizens' Service Centre (KEP) or Police Department).

ADDITIONAL SUPPORTING DOCUMENTS IN CASE OF SOLE PROPRIETORSHIP

- Certificate of registration or photocopy of a member's ID Card in the relevant Chamber or Association.

ADDITIONAL SUPPORTING DOCUMENTS IN THE EVENT OF COMPANIES (GENERAL PARTNERSHIP, LIMITED PARTNERSHIP, LIMITED LIABILITY COMPANY, SOCIETE ANONYME, PERSONAL COMPANY):

- Articles of Association (as per last codification)
- Announcement in the General Electronic Commercial Registry (GEMI) regarding the representation of the company or the Government Gazette regarding representation
- ID Card of the Legal Representative.

A person other than the legal representative of the Company may sign the Application / Supply Contract, provided that the relevant mandate has been legally granted and, as the case may be, by means of a copy of a decision of the Board of Directors (Société Anonyme) or a resolution of the Meeting of members (General Partnership, Limited Partnership, Limited Liability Company, Personal Company) or by a notarised power of attorney or an authorisation certified as to the authenticity of the signature by a Competent Authority (Citizens' Service Centre (KEP) or Police Department).

IN THE CASE OF ASSOCIATIONS:

- ID Card of the Legal Representative.
- Copy of the last valid articles of association of the Association.
- Certificate of registration of the Association in the relevant Associations records.
- Copy of the minutes of the Association's General Meeting on the election of the members of the Managing Board.
- Exact copy of the minutes of the Association's Managing Board on its constitution.

IN THE CASE OF INSTITUTIONS:

- ID Card of the Legal Representative.
- Copy of the instrument of establishment - current articles of association.
- Publication (Government Gazette) of a Incorporation act of the Foundation.
- Exact copy of the Board of Trustees' report on the body's constitution.
- Certificate of the National Printing Office not to publish a modification or solution of the Foundation.

IN THE CASE OF PUBLIC AND MUNICIPAL ORGANISATIONS:

- ID Card of the Legal Representative.
- A copy of the Organisation's decision on the use of natural gas in the property concerned.
- Copy of the Organisation's decision designating a specific authorised representative to sign the Supply Contract and manage it.

More details and information can be obtained:

- From the Supplier's website www.coralpower.gr
- By contacting the Supplier's Customer Service Centre at 18330 (local billing) or at the email: coralpower@ceg.gr
- At the Customer Service Points listed on the Supplier's website www.coralpower.gr

With my personal responsibility and being fully aware of the sanctions provided by Law 1599/1986, I hereby certify that all information contained herein, as well as the relevant supporting documents which I provide to you, are complete, true and accurate and I acknowledge Coral S.A.'s right to verify the accuracy of such documentation. I undertake to notify immediately and in writing any amendment to the above information to the Supplier within two (2) business days.

PLACE _____ DATE _____
FULL NAME / CORPORATE NAME (in writing)

CUSTOMER SIGNATURE _____

PARTNER'S DETAILS

FULL NAME _____
PARTNER'S CODE _____

I certify the accuracy of the Customer Details stated, of which I took note from the originals and which I have verified. I certify that the applicant signed in person before me.

PARTNER'S SIGNATURE _____

The CoralPower trademark is the property of Coral SA, it has been legally registered and is protected by trademark law

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