



AUTHORIZED SUPPLIER NOTICE

Customer and Supplier hereby notify PGW that Customer has authorized Supplier to act on Customer's behalf for the scheduling, dispatching, giving and receipt of notices, and other administrative aspects of transportation service in conjunction with Customer's and Supplier's agreements with PGW pursuant to Rate IT-P and DB-P.

Upon receipt by PGW's Major Accounts Section, this authorization shall be in effect, with enrollment scheduled to commence on ____/01____.

Supplier and PGW will bill separately for services rendered.

Please check one: New
Supplier & Customer Signatures Drop
Either Signature

Customer

Company: _____ Meter #: _____
Contact: _____ Title: _____
Address: _____ Phone: _____
_____ Fax: _____
_____ E-mail: _____
Signature: _____ Date: ____/____/____

Supplier

Company: UGI ENERGY SERVICES, dba GASMARK Pool ID: UGD01
Contact: SHARON COULTER Phone: 412-919-2232
Address: 680 ANDERSEN DR, SUITE 200 Fax: 412-920-0655
PITTSBURGH PA 15220 E-mail: scoulter@gasmark.com
Signature: _____ Date: ____/____/____

Please fax completed form to PGW Major Accounts at fax # (866) 372-8950 or mail to Marketing – Major Accounts, PGW, 800 W. Montgomery Ave., Philadelphia, PA 19122.

Agency authorization letters and a list of pool members for each supplier pool must be received by PGW no later than 12 noon on the fifth business day prior to the start of the delivery month.