

## **CO-SIGNER REQUEST**

I,\_\_\_\_\_, as a condition of provision of Service by NB Power,

account(s) fall into arrears.

I understand that:

- NB Power shall automatically send a copy of the customer's monthly invoice to the Co-Signer.
- Any unpaid balance will be transferred to my existing account; the total amount shall become due 20 days after the issue date of the current invoice. NB Power shall have the right to disconnect the electrical service at my location if the entire balance of the debt is not paid during the above mentioned time.
- If there is no existing account to which the unpaid balance may be transferred, when the account is sent to an external collection agency or other collection measures are taken, I understand that my name will also be attached to the file and I will be responsible for payment of the entire debt to the same extent as were I the one who had consumed the electricity.
- Notwithstanding during the term of this agreement I may have access to the customer's account at no time shall I request any service on behalf of the customer without the customer's consent.
- On the request of the Co-Signer, NB Power shall review the status of the customer account(s) upon the expiry of 12 months from the date hereof and upon being satisfied, in its sole and unfettered discretion, that payments have been made on the above customer account(s) as and when due and that the customer has attained the age of majority, if such be the case, NB Power shall remove the Co-Signer's name from the account and all obligations that the Co-Signer may have been under this account shall cease, and have no further effect.



## **CUSTOMER INFORMATION:**

Relationship to the Co-Signer:

NB Power Account Number (s):

## **CO-SIGNER INFORMATION:**

NB Power Account Number:					
Telephone (H)	(W)		_(C)		
Address:					
I acknowledge and agree to these terms and conditions.					
Signature:Co-Signer		_Date:			
Signature:		_			