



WHOLESALE CUSTOMER ENROLMENT FORM

*Please accomplish this form if you wish that your companies' bilateral power supply contracts be accounted for in the WESM settlements. **If an Indirect WESM Member wishes to designate a Direct WESM Member Counterparty, please use the Counterparty Confirmation Form instead.** Please send the originally-signed form together with the supporting documents by post or by hand (delivery) to:*

PEMC Training and Communications Division - Participant Support Section

9th Floor Robinsons Equitable Tower, ADB Avenue, Ortigas Center, Pasig City

The form shall be signed by the authorized signatories of the parties to signify their intention that their bilateral contracts are to be accounted for in the WESM settlements.

The enrolment shall be effective on the start date of the contract as indicated in the Enrolment Form, provided, however, that if the fully accomplished Enrolment Form was received by PEMC after the contract start date, the effective start date shall be on the 26th day of the immediately succeeding billing month (i.e., start of the next billing month). No retroactive application shall be permitted, unless earlier approved by PEMC.

A. CONTRACT INFORMATION		
	Generation Company	Wholesale Customer
Name of Company		
WESM Membership	Direct WESM Member	<input type="checkbox"/> Direct <input type="checkbox"/> Indirect
Category	Generation Company Wholesale Aggregator	<input type="checkbox"/> Distribution Utility <input type="checkbox"/> Bulk User <input type="checkbox"/> Regular RES <input type="checkbox"/> Local RES <input type="checkbox"/> SOLR
Main Contact Person		
Position/Designation		
Address		
Telephone Number/s		
Fax Number/s		
Email Address		
	Start Date/Interval	End Date/Interval
Duration of Contract		
Contract Level/Volume (kWh)		



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B. DIRECT WESM MEMBER COUNTERPARTY (For Wholesale Customers that are Indirect WESM Members only)	
Direct WESM Member Counterparty	
Start Date of Counterparty Confirmation	
End Date of Counterparty Confirmation	

C. CUSTOMER WESM OBLIGATION (For Wholesale Customers that are Direct WESM Members only) <i>Please identify the contract counterparty that shall pay for the line rental trading amount associated with the bilateral contract quantities netted out of WESM settlements and be entitled to the corresponding net settlement surplus/deficit allocation. For further information on parties entitled to/responsible for net settlement surplus or deficit allocation, please refer to relevant WESM manuals and to resolutions of the Energy Regulatory Commission.</i>	
Name of Party/WESM Member	
Contact Details <i>(please provide contact details if party obliged is another party, e.g., Direct WESM Member Counterparty of an Indirect WESM Member)</i>	

D. PREVIOUS SUPPLY ARRANGEMENT/S <i>(Please provide information only for immediately preceding supply contract/arrangement that is being replaced by new contract/arrangement being enrolled. Please submit confirmation from previous supplier of the termination of the contract.)</i>	
Supplier/Generator	
Contract Expiration/ Termination Date/Interval	

E. CERTIFICATION AND CONFIRMATION <i>(This portion shall be signed by the authorized signatories of the parties.)</i> We hereby signify our intent to have our bilateral power supply contracts be accounted for in the settlements in the WESM. We likewise certify that the information supplied in this form and in the supporting documents submitted to PEMC is complete and accurate.	
Wholesale Supplier	Name
	Position
Wholesale Customer	Name
	Position



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F. REQUESTING PARTY/CONTACT PERSON

Please provide contact details of the party with whom PEMC can communicate in respect to this confirmation.

Name of Contact Person	
Position/Designation	
Company	
Address	
Telephone Number/s	
Fax Number/s	
Email Address	

For PEMC Participant Support section use

Date received		Form	
Date completed		Documents	
		Prudential Requirement	

Distribution

Department/Division	Received by	Date
BSM		
Finance		

Files

	Filed/Uploaded by	Date
Printed		
Electronic/Scanned		