EDI SUPPLIERS RATE OPTION SELECTION FORM

(to be used only for accounts for which you select an eligible rate option other than the default)

Instructions:

Fill in all requested information

Enter at least two of the three fields and the rate option

Email to : suppliers@nyseg.com

Supplier:		Date:	
		Contact:	
Supplier ID:		Phone	

Customer (Billing) Name (last name, first name)	NYSEG Acct # (15 Digits) No Dashes	Meter #	*Rate Option* BROwRAC or ERO

NOTE: This is not a Customer Advantage Enrollment Form, it is a Rate Option Selection Form. EDI Compliant Suppliers must enroll via EDI.