

Termination of Utilities Supply

(Request to close Utilities Account)

Please read this before filling up the form.

For termination of residential accounts, please submit online via https://closeaccount.spgroup.com.sg/

1) For accounts under **personal** name, please submit the form with a copy of your **NRIC/FIN card**. For accounts under **company** name, please submit the form (endorsed by the company's director and company stamp) with a copy of your latest **ACRA detailed Business Profile/Bizfile**.

2] To avoid any delay in processing your request, please ensure that all fields on this form are completed. You will need to be present when we cut off the supplies if the meters are inaccessible by us.

3) An express service fee is applicable for same-day appointment, subject to availability and with at least 3 hours advance notice. For express service fee, please refer to www.spgroup.com.sg. Express service is not available for contestable premises, premises with electricity supply capacity exceeding 45kVA, water supply with piping exceeding 15mm and commercial gas.

4] Any credit balance arising from your final bill when you close your utilities account may be transferred to other accounts under your name with outstanding charges before the balance is refunded to you.

Custoni							
1.	Please provide us with the de	tails of your p	remises	and in	dicate the	services whi	ch you would like to terminate.
	Utilities Account Number						
	Premises Address						
	□All □Electricity	**	□Wat	er		Sas*	
	* For termination of gas supply, City Energy charges a termination fee. Separate gas appliance disconnection fee is chargeable if						
	required.						
	Date to stop supplies:(day) (month) (year)						
Earliest appointment (subject to availability) is within 4 business days upon receipt of y from a regulated tariff rate. A minimum of 8 business days is required if you are buying lf you are buying electricity from OEM through a retailer, please contact your respective account.							ctricity from OEM.
	For JTC/HDB Industrial Premises or land acquisition premises, after the electricity supply at your premises is cut off, pl arrange for the meters to be returned to SP PowerGrid. Please check the box if:						
	☐ The premises is a unit in a shopping centre or JTC/HDB industrial premises.						
	The building is undergoing enbloc /re-development /demolition.						
2. The security deposit will be used to offset your final charges before we refund any credit balance to you. To m delay in receiving your final bill or refund cheque, please provide us your new mailing address.							
	Mailing Address:						
							Country:
3.	You may request for the credit balance (if any) in your account to:						
	Refund via cheque to my new mailing address						
			count tied to this utilities account				
	□ Donate to SP Group Heartware Fund (□ Full Amount / □ Partial Amount \$)						
	Refund to my SGD Bank Account from a local bank.						
	(Account holder name / Account number:) (Please attach a copy of your bank statement for verification purposes before the refund can be processed)						
	Transfer to my new Utilities Account No.						
	[Please tick this option only if both the current account and new utilities account is under the same person or company name. We will not be able to transfer the credit balance to a Third Party. SP Services reserve the right to transfer any debit balance to the above account)						
	Customer's Signature/Date For account under company, the signature of the company's Director and the company's rubber stamp imprint are required.			NR	RIC/FIN:		
			Ha	Handphone Number:			
				Other Contact Number:			
	Name:			Ot	her Conta	ct Number:	
	Name: (of account holder or the person sign	ing for the comp	any)	Oti	her Conta	ct Number:	
For Internal		ing for the comp	any)		ner Conta		
	(of account holder or the person sign	ing for the comp	any)	□ Me	eters are insi Dintment Dat		Time: