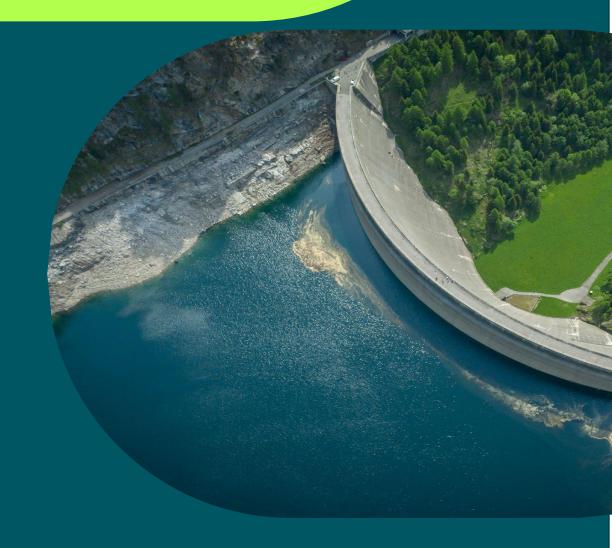


User Guide eBilling Service for Retail customers



eBilling Service User Guide

Welcome to the SmartestEnergy eBilling service. As well as access to all your invoice documentation, here you will find everything from our Customer Charter, contact details for your dedicated Customer Services Executive, to the most Frequently Asked Questions (FAQs) and a list of emergency telephone numbers for the Distribution companies.

We hope that this User Guide will help you to get the most from the site, but please call us on 0845 036 1122 or email us at customerservices@smartestenergy.com if you require further information.

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How to sign in

Shortly before your first invoice is due to be produced you will receive an email telling you your username and password for the eBilling service.

Use the link in the email or paste https://ebilling.smartestenergy.com in to your Internet browser and you will be presented with the following sign in page.



Enter your username and password then click Sign In.

If this is the first time you have logged in you will be prompted to change your account password.

How to change your account password

To change your account password, click on Change Password on the left.



You will be prompted to enter your old account password and then enter a new memorable password.

Then you will need to use your new password from the next time you log in.

Forgotten your password?

If you forget your password you can use the Forgotten Password function on the Sign in page.



If you forget your username details please contact your Customer Service Executive.

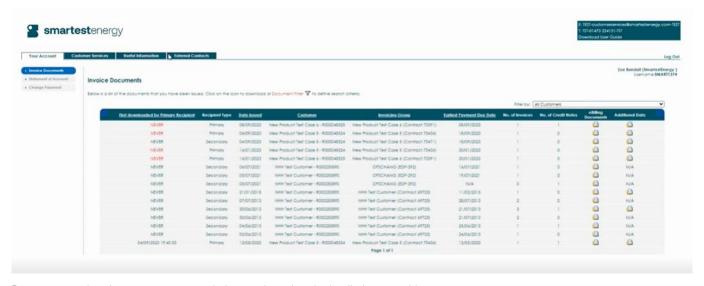
Then you will need to use your new password from the next time you log in.

Your account

The invoice documents link will allow you to see all your invoices, credit notes, summaries and half hourly consumption data files.

The primary recipient is the person who is receiving the original VAT invoice(s), a secondary recipient is receiving copies of invoice(s). The date and time that the primary recipient first downloaded the documents will be displayed.

The original VAT invoice is only included on the first download and any subsequent download will only include a copy document.



Documents that have not previously been downloaded will show as Never.

How to filter documents

If you are responsible for more than one account, use the Picklist to allow you to filter on a specific account. You can also use Document Filter to be more specific about what you want to see.

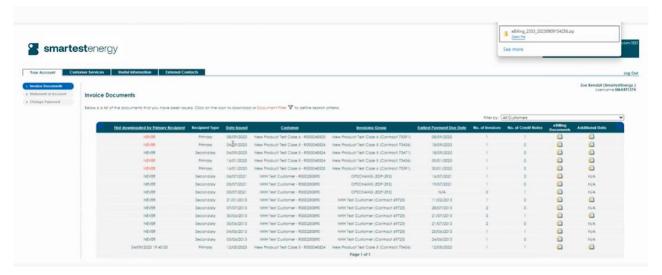


How to download, save and view documents

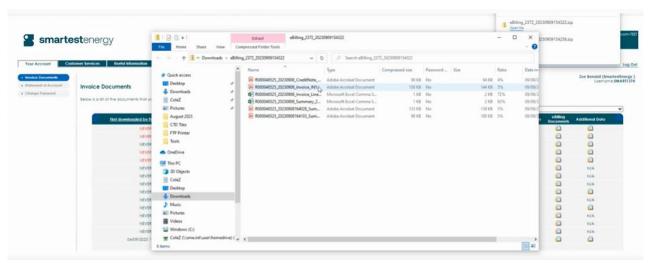
Click icon to download

You can download invoice documentation (invoices, credit notes, summaries) and consumption spreadsheets.

Click on Download and you will be prompted to save a zip file containing all the relevant documents.



Browse to the folder where you would like to save your documents and click Save.



To view the documents click Open or click Close to view them later.

To allow easy identification the document names include the issue date, type of document and where appropriate the invoice/credit note number and MPAN

Account documents

An allocated customer contact can view other documents linked to the account such as CCL Certificates and VAT declarations through the Account Documents link.

You can view/download or filter these in the same way as invoice documents.



Customer services

Here you can find contact details for the Customer Services and Account Management teams, together with our Customer Charter.



Useful Information

This section of the eBilling portal includes information that you might find useful related to managing your account.



External contacts

This section includes information about the wider energy industry.

It includes information about the Distribution companies and contact telephone numbers in the event of an emergency.

