

## Service Request for Standby Generator

**Fax to: 732-919-8081**

New Jersey Natural Gas Marketing Department

1415 Wyckoff Road

PO Box 1464

Wall, NJ 07719



**This form PLUS the Generator Fact Sheets must be included with the fax.**

Customer Information			
Homeowner Name:			
NJNG Account Number:			
Address: Number and Street:			
Town:			
Phone Numbers:		Home:	Cell:
E-mail Address:			
<b>Your contractor can assist you in completing the section below:</b>			
<i>Existing Natural Gas Appliances</i>		<i>Generator Information:</i>	
Equipment Type:	BTUs		
Heat:		Make:	
Range/Oven:		Model Number:	
Water Heater:		Kilowatts:	
Gas Dryer:		Inches of Water Col. Required:	
Fireplace:		BTUs at Full Load:	
Barbecue:		Installer/Contractor:	
Pool Heater:		Installer E-mail:	
Other: Specify		<b>Total Existing + Generator BTUs</b>	
Total Existing BTUs			

***A Marketing Consultant will contact you within 10 business days to discuss your generator requirements. In the event NJNG requires upgrading your meter or service to accommodate the generator, charges will apply (see contract). Please allow approximately four to six weeks from our receipt of the agreement and payment for the work to be completed (if applicable).***

NJNG OFFICE USE ONLY:			
Form Receive date		Service Address #	
Existing Meter #		Rep	
Existing Regulator Type		Service Size	
Update Load Detail		Service Length	
46 COM	Inst/Repl Srvc Regulator		
69 COM	Meter Exchange	324 (400 - 750 CFH)	
		Sonix (750 - 1,400 CFH)	
		Roots (+1,400 CFH)	
75R COM	Meter Set Rebuild		
93 COM	Check for Additional Load		
95 COM	Sketch New Service	1" Required	
Date Scheduled		Scheduled by	



FEBRUARY 19, 2013

To: CONTRACT SAMPLE  
0 ANY ROAD  
NO TOWN, NJ 00000-0000

Re: Generator Upgrade Work to Gas Service Line & Meter

Dear CONTRACT SAMPLE,

In response to your request for New Jersey Natural Gas Company (NJNG) to perform work on its facilities at 0 ANY ROAD, NO TOWN, NEW JERSEY, please note the following:

- The **generator upgrade work** requested requires NJNG to **upgrade the gas meter (\$550), the service line (\$1,680), and/or the excess flow valve (\$460)**, as well as obtain any necessary street opening permits.
- This work will cost **\$3,000**. This cost is based on information currently available, including any documentation provided by you. Costs for completion of this work are defined as including but not limited to: labor, material, street opening permit, overhead, any and all other direct or indirect costs incurred by NJNG for the aforementioned work.
- You must read and sign the agreement below and return this letter with full payment in the amount of **\$3,000**.
- Please return **to the care of, YOUR MARKETING REP, 1415 WYCKOFF ROAD, PO BOX 1464, WALL, NJ 07719**.
- Checks should be made payable to **NJNG**.
- NJNG will schedule the work once all applicable permits, payments and mark outs are received.
- I acknowledge and agree to authorize NJNG to perform the service above as of: \_\_\_\_\_ (Date).

**\*\*Agreement\*\***

I, \_\_\_\_\_, acknowledge and agree that it is in my interest to have certain natural gas facilities belonging to NJNG **upgraded to accommodate installation of a natural gas fueled generator** at the above location. I hereby agree to compensate NJNG in the amount of **\$3,000** for this service.

I hereby authorize NJNG and any of its authorized agents to enter upon my real property for the purpose of conducting the above referenced work. If the conditions at the worksite are unusual or unknown physical conditions which are materially different from conditions ordinarily encountered, NJNG shall stop work and give written notice of the condition to me. NJNG shall not be required to perform any work relating to the unknown condition without the written mutual agreement of the parties.

If after the commencement of the work hazardous material is discovered at the worksite, NJNG shall be entitled to immediately stop work in the affected area. NJNG shall report the condition to me and to the appropriate government agency with jurisdiction. NJNG shall not be required to perform any work relating to or in the area of hazardous material without written mutual agreement.

I shall indemnify and defend NJNG at all times after the date of this agreement against any liability, loss, damages (including punitive damages), claim, settlement payment, cost and expense, interest, award, judgment, diminution in value, fine, fee, and penalty, or other charge, arising out of or relating to the relocation of the natural gas facilities, except to the extent caused by the negligent acts or omissions of NJNG. In the event of negligent acts or omissions by NJNG, I agree to limit my recovery to actual damages and to waive all claims against NJNG for any consequential damages that may arise out of or relate to this Agreement.

I agree and consent to the above and hereby assert that I have entered into this Agreement willingly and with full knowledge that my obligations under this Agreement are legally enforceable obligations.

I, CONTRACT SAMPLE, have lawful authority to make this agreement and bind myself to its terms. This Agreement shall be binding upon all successors or assigns in interest to the subject property.

- I acknowledge and agree that I am solely responsible for visibly marking, with paint and flags, the existence and location of customer-owned underground facilities (including but not limited to, sprinklers, septic, oil tanks, electrical, sewer, water, etc.) within ten feet of the existing gas service line and, if applicable, within ten feet of the proposed new gas line location. Although reasonable precautions will be taken by NJNG when excavating, neither NJNG nor its contractors shall be responsible for any damage to customer-owned facilities that are not marked (as described above). If applicant suspects that an underground facility is damaged, he or she shall notify NJNG immediately.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ Company Name \_\_\_\_\_

**Mailing Address**

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**FOR NJNG USE ONLY:**

NJNG Work Order Number(s): \_\_\_\_\_ Payment Received Date: \_\_\_\_\_ Payment Amount: \_\_\_\_\_

NJNG Service Order Number(s): \_\_\_\_\_ Received By: \_\_\_\_\_