

Cost Recovery Mandate

This letter gives authority to Carbon Sure Consulting to deal directly with suppliers, distributors, and meter operators in connection with our gas, electricity, and water. This is their authority to request and obtain data (including any half hourly data) or contractual information from those organisations relevant to the supply of these services. This includes but is not limited to historical invoices with all current and past suppliers.

Carbon Sure Consulting is hereby mandated to seek out any overpayments or potential errors in our historical billing. If any funds/amounts are deemed to be claimable by ourselves, we appoint Carbon Sure Consulting to recover these monies on our behalf and agree a fee of 30%* of any amount that they discover.

Carbon Sure Consulting is acting on behalf of:

Name of company	
Name of Signatory	
Position	
Address	
Postcode	
Telephone	
Email	

Signature	
Date	

*This fee is payable 14 days after allocation of funds by a supplier to the claimant. This does not include any debit or credit already on account. Proof of amount claimed will be submitted to the client.