## **Ancillary Services**

## **Change of Reactive Meter Form**

Please complete the form on company headed paper. The form must be authorised by a manager known to your National Grid account manager and supplied at least 5 working days prior to the Invoice Issue Date to the following email address; <a href="mailto:settlement.queries@nationalgrid.com">settlement.queries@nationalgrid.com</a>.

Company Name
Company Code – (Format XXXX)
BM Unit
Effective Date

Note:	This information will be required in order to update your MSA and ensure your reactive payments are correct.		
	Your meter registration details are logged with Elexon.		
	Only Main Meter Reactive Import and Export details are required.		

BM Unit / Meter name	Meter Identification No.	Channel Number	Meter Location Code	Meter Type	Loss Adjustment Factor	Outstation ID