

P.S.C. No. 7 Electricity
PENNSYLVANIA ELECTRIC COMPANY
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Rule 5 - Deposits (continued)

If the Company requests a deposit or deposit increase from a Customer, the request shall be in writing. The request shall state why the deposit is being requested, how the amount of the deposit was calculated, that the deposit is subject to later upward or downward revision based on the Customer's subsequent billing history, that the Customer may request that the Company review the account in order to assure that the deposit is not excessive, the circumstances under which the deposit shall be refunded, that the Customer shall receive annual notice of the interest credited to the account, about the available deposit alternatives and that for an existing Customer from whom the deposit is being requested because of delinquency or financial condition, the deposit may be paid in three (3) installments.

The Company shall issue to every Customer from whom a deposit is obtained, a receipt showing the date, the account number, the amount received, the form of the payment, and shall contain a notice explaining the manner in which interest shall accrue and be paid and that the receipt is neither negotiable nor transferable.

The amount of a deposit shall not exceed the cost of twice the Customer's average monthly usage, except in the case of Customers whose usage varies widely where the deposit shall not exceed the cost of twice the average monthly usage for the peak season.

In the case of an existing Customer who has twelve (12) months or more of billing history, the amount of the deposit shall be based on service used during the previous twelve (12) month period as evidenced by the billing history.

In the case of a new Customer or a Customer with less than twelve (12) months of billing history, the amount of the deposit shall be based on, if available, the billing history of the Customer, information provided in the application by the Customer about the expected load and use of service, information contained in a load study of the premises prepared by the Company, and the billing history of the previous Customer, provided there have been no significant changes in the load.

The Company shall, at the first anniversary of the receipt of the deposit and at least biennially thereafter, review the billing history of every Customer who has a deposit with the Company, to assure that the amount of the deposit conforms to required limitations. This requirement does not limit the right of the Company to review a