Illinois Patriot Plan Notification Form

PE@PLES GAS°

Peoples Gas understands the financial challenges families face when a primary occupant is deployed for military service. To help customers, we follow the Illinois Patriot Plan. Under the Plan, for the deployed service member's Primary Residence, if the customer at that Primary Residence is having trouble paying their gas bill, Peoples Gas will not disconnect gas service or charge any late payment fees during the time of deployment. However, the customer is still responsible for the full balance on the account when the deployed primary occupant returns home. This rule only applies to bills incurred during the time period when the service personnel is deployed and not to previous balances.

In order to be eligible for this program, you must notify the company about your Active Duty status by using this form. If an extension of active duty is given, the company must be notified again. The instructions are below:

- 1. Complete this form.
- 2. Attach a copy of the primary occupant's Activation Orders.
- 3. If you are the primary resident and you are <u>not</u> the customer of record on the gas account, you must also attach a State issued I.D. as proof of residency.
- 4. Send this original form and the above-mentioned documents to: Peoples Gas, Customer Care Center Support, Attn: Illinois Patriot Plan Registration, 200 East Randolph St., Chicago, IL 60601-9404. Or fax to (312) 240-3991.
- 5. Upon return from deployment, it is your responsibility to notify the company. If there is an unpaid balance on the account, you must make payment arrangements for the balance. You are encouraged to continue to pay your bill while the primary occupant is on active duty.

Customer name:	
Customer Social Security number: Name of deployed service member:	
(if different from name on the account)	
Social Security number of deployed service member:	
Primary residence address:	
City, State, Zip:	
Telephone number:	Account number for primary residence:
my gas service or charge late fees during active continue to make reasonable attempts to pay m LIHEAP or other sources. Once the primary occarrangements for the full balance on the accounduty. After the deployment period has ended, m	Gas is true and accurate. I understand that while the company will not turn off duty, that I am still responsible for the full balance on the account. I will y bill and understand that I may be eligible for financial assistance through upant returns from active duty, if necessary the company will make payment at spread over the number of months that the primary occupant was on active issed payment arrangement installments will result in cancellation of the I resume. If I am unable to pay the past due balance, I must file for a waiver to commerce Commission.
Customer signature	