**Southern Natural Gas Company, L.L.C.**

**Service Request Form**

The Shipper listed below hereby requests service from Southern Natural Gas Company, L.L.C. (Southern) and is providing Southern the following information in connection with this request:

1. Shipper’s full legal name:

 Dun and Bradstreet number:

 Type of Legal Entity:

 If a corporation, state of incorporation:

 Address:

 Whether Shipper is an affiliate of Southern: Yes \_\_\_\_\_\_\_ No \_\_\_\_\_\_\_\_

 Contact Person for Critical Notices:

 24-hour telephone number:

 Email:

 Contact Person for Invoices:

 Telephone number:

 Email:

1. Type of service requested is:

 new firm contract (to acquire capacity from Southern or a firm shipper)

 modification to existing firm service under Contract No.

 new interruptible contract

for the following service type:

 Firm Transportation (FT)

 Firm Transportation-No Notice (FT-NN)

 Firm Contract Storage Service (CSS)

 Interruptible Storage Service (ISS)

 Interruptible Transportation (IT)

 Park and Loan (PAL)

 Supply Pool Balancing Agreement (POOL)

1. Date service is requested to start:

End of primary term requested (for firm service from Southern):

To be considered a valid request, FT, FTNN or CSS service must be requested to begin within 60 days of the date of the request, except if the request involves the construction of facilities or the issuance of any necessary certificate authorization to Southern, or is part of an open season initiated by Southern under Section 2.1 (b) (iii) of the General Terms and Conditions of its FERC Gas Tariff.

1. Firm Contract Quantity requested from Southern (if applicable):
2. Firm transportation service: \_\_\_\_\_\_\_\_\_\_\_ Dth per day of Transportation Demand

(Please provide firm Receipt Point and firm Delivery Point information on Attachment 1 equal to the Transportation Demand requested. For FTNN service, the firm receipt point will be the Storage PIN related to the companion CSS service.)

1. Firm storage service: \_\_\_\_\_\_\_\_\_\_\_ Dth of Maximum Storage Quantity (withdrawal and injection rights will be calculated per Southern’s Tariff)
2. Submit Shipper’s most recent audited financial statements, annual report, Form 10-K, three credit references, and a list of affiliates, in order to enable Southern to evaluate Shipper’s creditworthiness.[[1]](#footnote-1)
3. If bidding into an open season, please state whether any affiliate of Shipper is bidding into the same open season and, if so, the business purpose of each affiliated company.

Shipper understands that before this request is deemed to be valid by Southern, Southern must receive this request form, complete and unrevised as to format. Shipper hereby agrees to pay Southern’s currently effective transportation rate applicable to this service or such other discounted or negotiated rate agreed upon by Southern and Shipper. Shipper, by its signature, represents to Southern that the information above is correct and accurate.

Shipper, by its signature below, certifies that (i) it has entered into or will enter into those arrangements necessary to assure all upstream and downstream transportation will be in place prior to the commencement of service under the service agreement requested herein; (ii) it has title or a current contractual right to acquire title to the gas to be delivered to Southern for transportation to the delivery point; and (iii) if Shipper and its affiliate are bidding into the same open season that Shipper has a different business purpose than its affiliate for entering into such open season.

Very truly yours,

Signature:

Name (please print):

TItle:

Contact Person for questions about this Request:

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ATTACHMENT 1

Firm Transportation Point Information

Shipper:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Receipt Point Identification Number (PIN) | Receipt Point Name or Description | Maximum Daily Receipt Quantity (Dth) | Delivery Point Identification Number (PIN) | Delivery Point Name or Description | Maximum Daily Delivery Quantity (Dth) |
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 Total Firm MDRQ\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total Firm MDDQ\*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Total MDRQ and Total MDDQ must equal.

1. May not be applicable if Shipper is an existing creditworthy Shipper on Southern’s system and its credit information is up to date and sufficient for the new capacity requested. However, Southern may require additional credit information for incremental firm capacity or if the proposed request involves the construction of new facilities. [↑](#footnote-ref-1)