
RULES AND REGULATIONS

3. COMMENCEMENT OF EDC/EGS COORDINATION

3.1 Registration for Coordination Services. An EGS seeking to obtain Coordination Services hereunder must deliver to the Company a completed registration, consisting of the following:

- (a) a fully executed Coordination Agreement by a duly authorized representative of the EGS;
- (b) a service agreement for Network Integration Transmission Service under the PJM Tariff, fully executed by a duly authorized representative of the EGS;
- (c) a Market Participant Agreement as defined under the PJM Tariff, fully executed by a duly authorized representative of the EGS;
- (d) a copy of the EGS's license issued by the PaPUC to provide Competitive Retail Electric Service to the Company's retail Customers;
- (e) a fully completed credit history form;
- (f) if an EGS will utilize Sections 6 through 9 of this tariff, written evidence that the EGS is a signatory to the Operating Agreement and Reliability Assurance Agreement of the PJM Interconnection, L.L.C., or its successors;
- (g) a completed Supplier Communication Details form (available on the Company's website);
- (h) a completed W-9 form;
- (i) banking information (Bank Name, Routing Number, and Account Number) provided on EGS letterhead with a signature; and
- (j) the EGS's Pennsylvania sales tax identification number.

COMMENCEMENT OF EDC/EGS COORDINATION (CONTINUED)

All EGSs currently registered and operating in its service territory will be allowed to continue service on an uninterrupted basis regardless of the changes to Rule 3.1 (and subsections thereof) of the Supplier Tariff until January 1, 2028. The EGSs currently registered and operating in the Company's service territory will need to provide the information and materials required under Rule 3.1 (and subsections thereof) no later than January 1, 2028, to continue operating in PPL Electric's service territory. PPL Electric agrees that EGSs can satisfy applicable requirements under Rule 3.1 (and subsections thereof) through affiliates. The Company will communicate the requirements under Rule 3.1 to all EGSs currently registered in the Company's service territory within 60 days of the entry date of the Commission's Final Order at Docket No. R-2025-3057164.

3.2 Incomplete Registrations. In the event the EGS submits an incomplete registration application, the Company shall provide written notice to the EGS of the application's deficiencies within ten (10) business days after the date of service of the application, as determined under 52 Pa. Code § 1.56,. The Company will not process an incomplete application until the EGS corrects the deficiencies and delivers a completed application to the Company.

3.3 Credit Check. A registration for Coordination Services shall constitute authorization to the Company to conduct a background credit check on the EGS.

3.4 Processing of Registrations. The Company shall complete the processing of each registration for Coordination Services within ten (10) business days after the date of service of the completed registration, as determined under 52 Pa. Code § 1.56,. The Company shall approve all completed registrations unless grounds for rejecting the registration exist, as defined below.

3.5 Grounds for Rejecting Registration. The Company may reject any registration for Coordination Services on any of the following grounds:

- (a) the EGS has undisputed outstanding debts to the Company arising from its previous receipt of Coordination Services from the Company under this Tariff;
- (b) the EGS has failed to comply with the payment and billing requirements specified in Rule 12 of the Tariff; or
- (c) the Company has provided written notice to the EGS that a registration is deficient, and the EGS has failed to submit a completed registration within thirty (30) calendar days of deficiency notification.

The Company may also petition the PaPUC to reject the registration of an EGS with Bad Credit as to PaPUC jurisdictional transactions. The Company need not provide Coordination Services to the EGS pending the PaPUC's review of said Petition unless the EGS has provided security to the Company as provided for in Rule 12.5. The EGS must comply with all applicable requirements of the PJM Tariff in order for its registration to be accepted as complete.

COMMENCEMENT OF EDC/EGS COORDINATION (CONTINUED)

3.6 Offer of Conditional Acceptance of Registration. Where grounds for rejection of a registration exist due to an EGS's outstanding and undisputed debts arising from its previous receipt of Coordination Services from the Company under the Tariff, the Company may offer the affected EGS a conditional acceptance if the EGS pays such debts before it receives Coordination Services. If the EGS rejects the Company's offer of conditional acceptance under this Rule or if the EGS does not act upon the Company's offer of conditional acceptance within thirty (30) calendar days following the offer, then the EGS's registration for Coordination Services will be deemed rejected.

3.7 Rejection of Registration. Upon rejection of any registration, the Company shall provide the affected EGS with written notice of rejection within the ten (10) days of date of service of the registration (as determined consistently with the provisions of 52 Pa. Code § 1.56) or the date of the end of the thirty (30) day period for corrections of deficiencies or conditional acceptance, and shall state the basis for its rejection.

3.8 Approval of Registration. Upon its approval of a registration for Coordination Services, the Company shall execute the Coordination Agreement tendered by the registrant and shall provide one copy to the EGS and maintain a copy for its own records.

3.9 Identification Numbers. Upon its approval of a registration for Coordination Services, the Company will assign to the EGS a supplier identification number to be used in subsequent electronic information exchange between the EGS and the Company. This number shall be consistent with the EGS's Dunn & Bradstreet Business number. In addition, the Company may also assign identification numbers to the EGS that may be required by PJM in connection with the submission and/or confirmation of load schedules for serving load in the Company's service territory.

3.10 Commencement of Coordination Services. Coordination Services shall commence within fifteen (15) days after the Company's approval of an EGS's registration for Coordination Services provided that all of the information necessary for the Company to provide Coordination Services has been provided to the Company and any conditions established under Rule 3.6 have been satisfied by the EGS.