

### **CUSTOMER INTERFACE**

### PIPELINE ADMINISTRATOR SETUP

#### Instructions

If your company is not set up to use this exclusive section of the Web site, or needs to change your administrator, complete this form and email the signed pages to Gas Scheduling at westcoastgasscheduling@enbridge.com.

Please type or print					
Date:	Select one:	ADD		CHANGE	
Customer Information					
Company Name:					
DUNS#:					
Company Address					
Street		City			
Province/State	Postal Coc	de/Zip			
Please indicate Customer's business association with Enbridge					

Shipper

**Receipt Point Operator** 

### **Customer Administrator Information**

New Administrator Information

The Customer Administrator will be the main contact person for you regarding the Customer Interface and the only person authorized by you to request additional passwords or deletions. Please keep your Customer Administrator identification and password confidential. The sharing of this ID is not permitted. The Customer Administrator may be an Agent of the Customer. The Agent must be a corporate or partnership entity.

If this is a **'Change of Administrator'** as indicated by selecting the above, please name the previous Administrator's name. Previous Administrator Name:

\*Note: the administrator role will be deleted from this person's profile.

Name:	Company			
Agent: Yes No	*If yes complete and attach the "Customer Interface Agent Setup"			
Position:	Phone Number:			
Department:	Email Address:			
Signature of Officer:				
Name of Officer:				



## SANCTIONS REVIEW QUESTIONNAIRE

# (NEW CUSTOMERS ONLY)

Enbridge recently instituted a third party risk management program to help ensure compliance with legal requirements, and in particular, government sanctions against certain entities and individuals with which business is legally prohibited. We are seeking additional information from our customers and their parental guarantors to assist in that effort and, in particular to help us eliminate false matches with entities and individuals which are subject to sanction. We appreciate your providing us with the requested information. If you have any questions or concerns, please contact westcoastgasscheduling@enbridge.com.

#### Customer

- Customer Legal Name: \_\_\_\_\_\_
- Address:
- Customer Contact information (name, email and phone number): \_\_\_\_\_\_\_
- In the case of a multi-tiered company what is the Ultimate Parent Company Legal Name (Ultimate Parent means a Company, which owns not less than fifty-one percent (51%) equity either directly or indirectly in the Parent and Affiliates:
- Is your company, or in the case of a multi-tiered company, the Ultimate Parent Company a Public or Private Company?
  - If public, please list beneficial holders that directly or indirectly hold 5% or more of your equity securities
    - Individual Name and Nationality \_\_\_\_\_\_
    - Company Name and Headquarters Location \_\_\_\_\_\_
    - Percentage owned \_\_\_\_\_\_
  - If private, please list the top three direct or indirect beneficial holders of your equity securities
    - Individual Name and Nationality \_\_\_\_\_\_
    - Company Name and Headquarters Location \_\_\_\_\_\_
    - Percentage owned \_\_\_\_\_\_



#### Parental Guarantor

If parental guarantor is needed and is not listed in Customer information above.

- Parental Guarantor Legal Name \_\_\_\_\_\_
- Parental Guarantor Address
- Parental Guarantor Contact information (name, email and phone number)
- Ultimate Parent Company Legal Name (Ultimate Parent means a Company, which owns not less than fifty-one percent (51%) equity either directly or indirectly in the Parent and Affiliates).
- Customer status \_\_\_\_\_\_
- Is your company public or private?
- If public, please list beneficial holders that directly or indirectly hold 5% or more of your equity securities
  - Individual Name and Nationality \_\_\_\_\_\_
  - Company Name and Headquarters Location \_\_\_\_\_\_
  - Percentage owned \_\_\_\_\_\_
- If private, please list the top three direct or indirect beneficial holders of your equity securities
  - Individual Name and Nationality \_\_\_\_\_\_
  - Company Name and Headquarters Location
  - Percentage owned \_\_\_\_\_\_