

Proposed data items that electricity suppliers would pass to the Green Deal provider/financier with each Green Deal payment

	Field	Examples	Reason
1	The payment the supplier is making on the account	£30	This allows the Green Deal provider to reflect how much of the credit arrangement has been paid off
2	The date the supplier is making the payment to the account	31 March 2010	So the correct payment date can be recorded on credit statements
3	The payment that was asked for by the supplier	£30	This allows the Green Deal provider to accurately reflect any shortfall in statements
4	The Green Deal Plan number to which the payment relates	AL9047583	To ensure the correct account is credited
5	The date the payment was received from the customer (payment receipt date)	30 March 2010	To enable customers to match up when they made the payments
6	The period to which the payment relates	1 Jan 2010 – 30 March 2010	This allows the Green Deal provider to keep track of whether expected payments received
7	The current payment method for electricity and Green Deal charges	Direct debit	This allows the Green Deal provider to give the customer the forward schedule of payments that are due
8	The current payment frequency for electricity and Green Deal charges	Monthly	