

Account Setup in ECAP

What the Agency needs to give SFUM for Account Setup

Account Information:


Account number <i>(include special characters)</i>
Meter number if available
Utility vendor name
Speed chart number
Payment method type <i>(AP Voucher/ ACH)</i>

Payment Information in Edison:

Supplier vendor number <i>(Remit to)</i>	Supplier location	Supplier address number
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Payment Information

Payment 1

*Remit to 0000067971 

Location SAINT -002

*Address 8

Example

What the Agency needs to communicate to the Vendor

Billing address changes to:

TENNESSEE DEPARTMENT/AGENCY/OFFICE/ETC.
 PO BOX 669849
 Dallas, TX 75266-0950