Changes to non-commodity charges

Feed-in Tariff (FIT)

npower Business Solutions

Click to hear more information

Feed-in Tariff (FIT)

Levied on suppliers to fund the FIT scheme, designed to incentivise new small scale renewable generation in business and homes

How is it charged?

- For both Half-Hourly (HH) and Non-Half Hourly (NHH) the cost will either be fully passed through with reconciliation or fixed into the energy charges
- The FIT year runs from 1st April to 31st March and as the price is not known upfront, you will initially be charged using a forecast price which may differ for each invoiced period
- The FIT forecast price will be calculated against the Energy at Meter (E@M) consumption for each individual Meter Point Administration Number (MPAN)
- The charge will then be reconciled once the actual price is known. This typically takes place in Quarter 4 (Q4) each year

How will it appear on my invoice?

- Pass-through charges will appear on invoices in the 'Government and regulatory levies' section under a heading of 'Feed-in Tariff (FIT)'
- The forecast charge will be calculated and charged for each invoice period
- When the actual price is known a reconciliation will be applied
- A line crediting back each forecasted charge and a line invoicing the consumption at the actual price for each period will be applied to your invoice

What are the key differences?

- Charges will be calculated, applied and displayed at MPAN level, not account level
- If you are eligible for any Energy Intensive Industry (EII) exemptions, these will be applied to the E@M volume as opposed to a separate credit line on your invoice
- Within the invoice containing the reconciliation, each invoice period invoiced on the forecast rate will now be credited back individually
- Following migration, any historic periods invoiced from our legacy system on a forecast price will be reconciled in the new account management system