

To become a new actor in the Swedish electricity market

Choose actor type/actor types below where you also can find more information about the actor types. If you wish to be multiple actor types, please make a separate request for each actor type. Please enter the mandatory information needed at the end of this form.

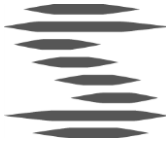
- Retailer (RE), also known as "leverantör" in the "Edielportalen"
- Distribution System Operator (DSO), also known as "nätbolag" in the "Edielportalen"
- Balance Responsible Party (BRP)
- Energy Service Company
- Trader
- Service Provider (SP)

Upcoming role

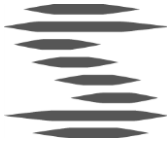
- Balance Service Provider (BSP)

Information on different actor types

All the actor types below must have a signed Ediel agreement with Svenska Kraftnät. Actors requesting to become BRP, BSP or Trader must also sign a balance responsible agreement with Svenska Kraftnät. In further addition, these three actor types also need to sign an Imbalance Settlement agreement with eSett.



Actor type	General description
Retailer	<ul style="list-style-type: none">• A Retailer buys electricity and sells it to its customers on the free market in competition with other retailers.
Distribution System Operator	<ul style="list-style-type: none">• A Distribution System Operator maintains the grid and is responsible for transporting the electricity from the production units to the customers.
BRP	<ul style="list-style-type: none">• A Balance Responsible Party balances the consumption within its responsibility by using production and trade.
Energy Service Company	<ul style="list-style-type: none">• Helps its customers with e.g. energy efficiency and consumption statistics issues
Trader	<ul style="list-style-type: none">• A Trader trades with electricity, but has no end customers
Service Provider	<ul style="list-style-type: none">• A Service Provider can among other things act on behalf of another actor
BSP	<ul style="list-style-type: none">• A Balance Service Provider is an upcoming actor type (more information above), who delivers ancillary services

**Mandatory company information:**

Company Name	
Corporate Identity Number	
VAT Number	
GS1/GLN¹	
EIC²	

Main address (registered office):

Street/PO Box: _____

Post code: _____

City: _____

Country: _____

Contact person - Company:

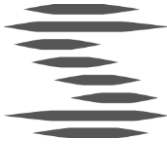
Name: _____

Telephone number: _____

Email address: _____

¹ Specify if such an identity exists

² Specify if such an identity exists



Invoicing:

Invoice address (if other than the main address):

Street/PO Box: _____

Post code: _____

City: _____

Country: _____

Invoice reference: _____

Invoice type (letter/electronic/e-mail): _____

Email-address for invoicing (non-personal): _____

Contact person - Invoicing:

Name: _____

Telephone number: _____

Email address: _____

Contact person - test/technical resource:

Name: _____

Telephone number: _____

Email address: _____