



## Utility Invoice Validation

Utility bills are complex creatures. They cover your energy and utility charges but also the numerous, non-commodity costs of distribution, transmission, taxes and levies – to name a few. It is important to review your invoices regularly and ensure it adheres to your contract.

Reviewing your invoices can be an arduous task. Understanding industry terms and acronyms, absorbing lines and lines of data and interpreting a supplier's presentation of the data is a job in its own right!



Brownlow's invoice validation service will obtain, interpret, report and resolve any invoice related issues on your behalf.

Giving you visibility and control over your energy contracts, we will check the rates which your business has agreed with a supplier and ensure that it is based on an accurate record of energy consumption - opposed to estimates being carried out.

By automating your billing logic and invoice operations, you will gain complete control - eliminating costly errors on your business's current and historical invoices.

### Invoice Validation Service

Brownlow Utilities' has invested considerable time, expertise and money in a sophisticated online billing, validation and reporting system.

This service ensures that billing errors can be identified and rectified at source and is an integral part of your energy purchasing activity.

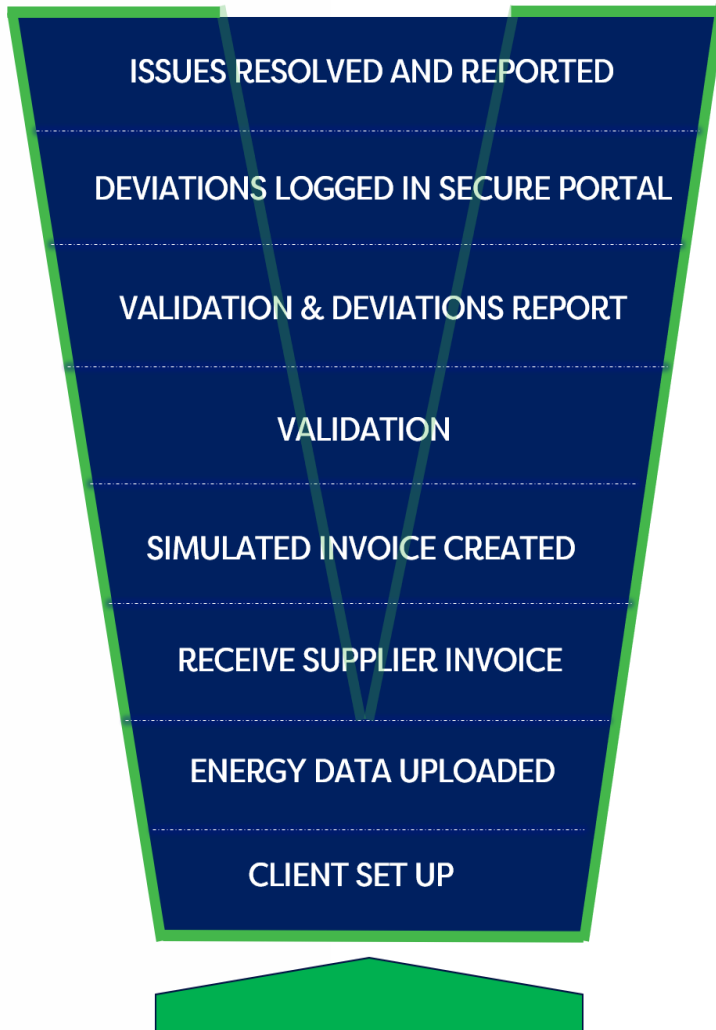
There are 3 distinct services within the Brownlow validation product.

- **Collection and Hosting of Data**  
Obtaining, consolidating and storing invoice and consumption data directly from the supplier/s.
- **Validation and Reporting**  
Checking the accuracy of every invoice and creating itemised validation, exception and reconciliation reports.
- **Query Management and Issue Resolution**  
Working with supplier/s to resolve any variances and regularly updating the client on progress.

*Fully auditable energy accounting*



## Invoice Validation Process



Update/resolution to any deviations are communicated via monthly reports and your Account Manager.

Logged under client name, site, meter and supplier to track progress.

Showing charges breakdown, comments and actions.

Intelligent comparison of the simulated and the actual invoices to identify any deviations.

Using energy data and billing template a *simulated* bill is created.

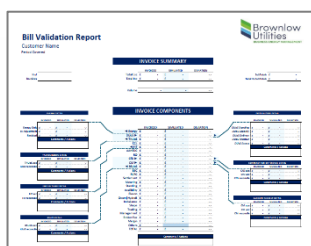
Consumption and invoice information received directly from supplier/s and automatically uploaded.

Client HH/AMR energy data uploaded.

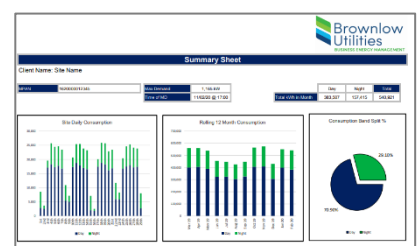
System populated with contract terms, energy costs and invoice elements. A billing template is created.

## Reporting

The invoice validation service is supported by a comprehensive suite of energy data, invoice and validation reports. Relevant to your business, sites and fuel type and presented in an organised, timely and easy to interpret way, these reports are readily available through a secure, online portal or as PDF. Billing discrepancies are clearly visible together with the associated values and proposed corrective actions.



Client Name	Site Name	Meter	Supplier	Contract	Actual	Simulated	Delta	Unit	Cost	Unit	Cost	Delta
Client Name	Site Name	Meter	Supplier	Contract	Actual	Simulated	Delta	Unit	Cost	Unit	Cost	Delta
Client Name	Site Name	Meter	Supplier	Contract	Actual	Simulated	Delta	Unit	Cost	Unit	Cost	Delta



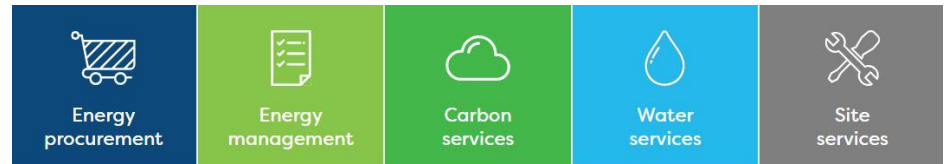
Get in touch with the Brownlow Team today on 01744 778530 or visit [www.brownlowutilities.co.uk](http://www.brownlowutilities.co.uk)



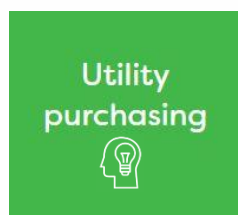
## Why choose Brownlow?

Our aim is to make you competitive, compliant and efficient as far as your energy and utilities are concerned. Our approach is to do this with clarity, honesty and experience.

### Our Services



### Our Process



At our first meeting, we will take time to fully understand your business; your company's objectives business, processes and how your company prefers to manage risk. We also consider your current energy and utility portfolios - how much you use and the prices you pay. We then take the time to look at purchasing options that match your company's long term purchasing strategy.



Once we are operating to your energy purchasing strategy, we then validate and check the bills for you on a monthly basis to ensure they adhere to the contracted terms. If there are any issues with your bills, we will resolve these with the supplier directly on your behalf. We can go back 6 years to recover savings. We also provide you access to an online energy management portal.



Most businesses are subject to or can take advantage of one of the myriad of government Carbon schemes such as Climate Change Agreement (CCA), CRC, ESOS, RO and FIT. We offer a full service that obtains then manages these schemes for you using carbon specialists that have never lost an agreement!



We can identify savings of at least 10% in most businesses. Our Chartered Energy Efficiency Engineers can complete a detailed survey of your business highlighting where you can employ the latest techniques and technologies with regards to energy based on Return on Investment (ROI). We have a strong portfolio of partners who deliver cost reduction and energy efficiency products and services.



An energy plan based on a comprehensive survey of your site together with agreed timescales and board-level commitment will drive your utility purchasing strategy and efficiency initiatives forwards. We will ensure that the correct systems and procedures are in place for continuous energy improvement.

Get in touch with the Brownlow Team today on  
01744 778530 or visit [www.brownlowutilities.co.uk](http://www.brownlowutilities.co.uk)

