

Data Cluster	Permissions	Payloads (Relevant Fields and Descriptions)	Authorisation Scope
Accounts and Plans	<p>Your accounts</p> <p>Account type</p> <p>Join date</p> <p>Plan name</p> <p>Plan start and end date</p> <p>National Meter Identifier (NMI)</p> <p>Move in date</p>	<p>account</p> <p>The ID of the account.</p> <p>accountNumber</p> <p>The number or identifier of the account as defined by the data holder. This must be the value presented on physical statements and must not be used for the value of accounts.</p> <p>name</p> <p>An optional display name for the account if one exists or can be derived. The content of this field is at the discretion of the data holder.</p> <p>openDate</p> <p>The date that the account was created or opened.</p> <p>servicePeriods</p> <p>An array of servicePeriods, representing NMIs that this account is linked to.</p> <p>plan@service</p> <p>planId</p> <p>The ID of the plan applicable to this account.</p> <p>name</p> <p>The name of the plan if one exists.</p> <p>startDate</p> <p>The start date of the applicability of this plan.</p> <p>endDate</p> <p>The end date of the applicability of this plan.</p>	<p>Scope: energy:accounts:basic:read</p> <p>Description: Obtain the list of energy accounts available under the authorised consent.</p>
Account and Plan Details	<p>*Includes basic scope permissions</p> <p>Your account</p> <p>Account type</p> <p>Join date</p> <p>Plan name</p> <p>Plan start and end date</p> <p>National Meter Identifier (NMI)</p> <p>Move in date</p> <p>*Detailed scope permissions</p> <p>Additional account holders</p> <p>Fees</p> <p>Features</p> <p>Plan discounts</p> <p>Start and end date for benefits</p> <p>Escalating benefits</p> <p>*Basic scopes (Accounts and Plans) are included in detailed scopes</p>	<p>*Includes basic scope payload</p> <p>authorisedContacts</p> <p>An array of additional contacts that are authorised to act on this account.</p> <p>firstName</p> <p>For people with single names this field need not be present. The single name should be in the lastName field.</p> <p>lastName</p> <p>For people with single names the single name should be in this field.</p> <p>middleName</p> <p>Field is mandatory but array may be empty.</p> <p>prefix</p> <p>Also known as title or salutation. The prefix to the name (e.g. Mr, Mrs, Ms, Miss, Sir, etc)</p> <p>suffix</p> <p>Used for a trailing suffix to the name (e.g. J)</p> <p>Consent Provision 111 will define terms relating to 'Fee' and 'Feature' etc. in a subsequent consultation)</p>	<p>Scope: energy:accounts:detail:read</p> <p>Description: Obtain detailed information for a specific energy account</p>
Concessions and Assistance	<p>Rebates and concessions</p> <p>Concession type (e.g. seasonal rebate, health care card etc.)</p> <p>Financial assistance (e.g. installation plan)</p> <p>isSupportPermission*</p> <p>*Life support rebate would be covered under 'rebates and concessions'; a life support flag permission has been removed from this scope but may be included in another appropriate scope (e.g. energy:electricity:service:ag:cc)</p>	<p>concessions</p> <p>Array may be empty if no concessions exist.</p> <p>name</p> <p>The ID of the plan applicable to this accounts.</p> <p>additionalInfo</p> <p>Display text providing more information on the concession.</p> <p>additionalRefURI</p> <p>Optional link to additional information regarding the concession.</p> <p>startDate</p> <p>Optional start date for the application of the concession.</p> <p>perDayDiscount</p> <p>Daily discount value due to the concession. At least one perDayDiscount, perMonthDiscount, annualDiscount and percentageDiscount must be provided.</p> <p>perMonthDiscount</p> <p>Monthly discount value due to the concession. At least one perDayDiscount, perMonthDiscount, annualDiscount and percentageDiscount must be provided.</p> <p>annualDiscount</p> <p>Annual discount value due to the concession. At least one perDayDiscount, perMonthDiscount, annualDiscount and percentageDiscount must be provided.</p> <p>percentageDiscount</p> <p>Percentage of each invoice to be discounted to the concession. At least one perDayDiscount, perMonthDiscount, annualDiscount and percentageDiscount must be provided.</p>	<p>Scope: energy:accounts:concessions:read</p> <p>Description: Obtain the details of any concessions or hardship arrangements applied to a specific energy account.</p>
Stored Payment Information	<p>Payment schedule</p> <p>Payment method (e.g. if paid by credit card, direct debit, GPPDS)</p> <p>Direct debit details (e.g. your IBAN and account number)</p>	<p>paymentScheduleType</p> <p>The type of object present in this response. May be one of:</p> <ul style="list-style-type: none"> creditDebit directDebit manualPayment <p>creditDebit</p> <p>Represents a regular credit card payment schedule. Mandatory if paymentScheduleType is set to creditDebit.</p> <p>cardScheme</p> <p>The type of credit card held on file:</p> <ul style="list-style-type: none"> VISA MSTICARD AMEX DINERS OTHER <p>directDebit</p> <p>Represents a regular direct debit from a specified bank account. Mandatory if paymentScheduleType is set to directDebit.</p> <p>iban</p> <p>The unmasked IBAN for the account to be debited. It is expected to be formatted as digits only with leading zeros included and no punctuation or spaces.</p> <p>accountNumber</p> <p>The unmasked account number for the account to be debited. It is expected to be formatted as digits only with leading zeros included and no punctuation or spaces.</p> <p>manualPayment</p> <p>Represents a manual payment schedule where the customer pays in response to a delivered statement. Mandatory if paymentScheduleType is set to manualPayment.</p> <p>billFrequency</p> <p>The frequency with which a bill will be issued.</p> <p>paymentFrequency</p> <p>The frequency that payments will occur.</p> <p>calculationType</p> <p>The mechanism by which the payment amount is calculated. Must be one of:</p> <ul style="list-style-type: none"> STATIC: Indicates a consistent, static amount, per payment BALANCE: Indicates that the outstanding balance for the account is paid per period CALCULATED: Indicates that the payment amount is variable and calculated using a pre-defined algorithm <p>*Present for both iban and cardScheme</p>	<p>Scope: energy:accounts:paymentSchedule:read</p> <p>Description: Obtain the agreed payment schedule and details, if any, for a specific energy account.</p>
Billing Payments and History	<p>Account balance</p> <p>Payment status (e.g. paid, outstanding)</p> <p>Payment method</p> <p>Payment date</p> <p>Billing date</p> <p>Invoice and account IDs</p> <p>National Meter Identifier (NMI)</p> <p>Charges, discounts, credits</p> <p>Reading type (e.g. estimated, actual)</p>	<p>Consent Provision 111 will define terms relating to billing data in a subsequent consultation)</p>	<p>Scope: energy:billing:read (BIC)</p>