

Airtricity Utility Solutions Ltd: Unpaid Invoice Escalation Process

6 Digit PO 1

Stage 1

- Query issued direct to Accounts Payable by email to aus.ap@sse.com
- All queries should be acknowledged within 5 working days

Stage 2

- If no response received within 5 working days, escalation should be issued to lonela.Marcoccia@sse.com
- All escalations should be acknowledged within 1 working day

Stage 3

- If no response received within 1 working day, escalation should be issued to Jill.moore@sse.com
- All escalations should be acknowledged within 1 working day

- The Accounts Payable team can be contacted directly by telephone on 00 353 1 655 6871
- Any attempt to bypass the escalation process may result in a further delay in resolution