PP3 Card Meter Programming

Quick Guide to programming

1. Insert “PROGRAMMING CARD” SHARPLY-
   (TOO SLOW = “CARD ERROR”) (Wrong code = “CARD ERROR”)
   (Corrupted card = “CARD ERROR”) Do not allow cards to be near your mobile phone.
2. Remove card when requested—Meter says “PROGRAMMING”
3. Press the blue button until the meter says “RATE 1 = 016.00ppu (pence per unit)
4. If you have a “RATE 2” set this the same as “RATE 1”.
5. Press the grey button to move cursor (cursor is the line underneath one of the numbers)
6. When cursor is under the number you want to change (keep-your-finger-on-the-grey button whilst tapping
   the blue button) change it to the number you want. Be aware of the position of the decimal point 016.00 =
   16pence per unit.
7. Leave the meter and it will time out and automatically store your changes.
8. Other parameters (emergency Credit, debt collection, time etc., are changed using the same method. Check
   that the Time is correct.

#PROGRAMMING#
After the insertion of a valid METERMAN card the following parameters can be viewed/modified using the two push buttons on
the meter. ***If you have no METERMAN card contact your supplier.*** Insert the card in the direction of the arrows, arrows
face up, insert sharply or ‘CARD ERROR’

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>RATE 1 XXX.XXppu</td>
<td>Example: For 16 pence per unit (ppu) set at 016.00</td>
</tr>
<tr>
<td>RATE 2 XXX.XXppu</td>
<td>Unless you are on “economy 7” set the two rates Rate 1 and Rate 2 the same.</td>
</tr>
<tr>
<td>DEBT/WK XXX.XX</td>
<td>Debt Collection Per Week</td>
</tr>
<tr>
<td>T.DEBT XXX.XX</td>
<td>Outstanding Debt - This refers to the DEBT/WK</td>
</tr>
<tr>
<td>STCH/WK XXX.XX</td>
<td>Standing Charge per Week</td>
</tr>
<tr>
<td>TIME HH:MM</td>
<td><strong>Check this</strong> should be set to current time</td>
</tr>
<tr>
<td>E CRED XXX.XX</td>
<td>Emergency Credit Value</td>
</tr>
<tr>
<td>E.AVAIL XXX.XX</td>
<td>Emergency Credit Availability normally set to zero</td>
</tr>
<tr>
<td>EC&amp;DIS TO CLEAR</td>
<td>Clears the credit. (only available if RATE1 is set to zero)</td>
</tr>
</tbody>
</table>

Instructions for how to Zero the Credit on a PP3

1) Insert Programming Card
2) Scroll through to Rate 1
3) Set Rate 1 to 00.00
4) Continue to Scroll through to the end of the menu until it states “EC+DIS to clear”.
5) Press grey and blue buttons together – following this everything on the meter will be reset except for the
total KWh.
6) Reinsert Programming Card and reprogram the rates, the Emergency Credit and the Standing Charge.